the pride of the Republic, will write their uneducated, untrained, unjust, revenge all over the institutions of our country in characters so plain and terrific, that not only "He who runs may read," but whoever reads will run.

The schools must take up the work with renewed energy, and they must be more conscious than ever before that the most sacred mission committed to them is to make good men and good women, scholars, if possible, but at all hazards, good men and good women.

Senators and Representatives, the welfare of the State is safe in your hands, and I doubt not that whatever you can do to perfect our laws and institutions, will be done; but I remind you, together with all these good people that our highest, most important duties are not official; they are personal. They are not imposed by the votes of men, but by the decrees of fate. They begin with the cradle and end with the grave.

BIENNIAL REPORT

OF THE

AUDITOR OF STATE

TO THE

GOVERNOR OF IOWA

JULY 1, 1903

B. F. CARROLL, Auditor of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES
BERNARD MURPHY, STATE PRINTER
1903

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 1845
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. 3, 1859
Jonathan W. Cattell	Cedar	Jan. 3, 1859, to Jan. 2, 1865
John A. Elliott	Mitchell	Jan 2, 1865, to Jan., 1871
John Russell	J nes	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, 1886
John L. Brown	Lucas	Jan. 23, 1886, to April 13, 1886
Charles Beardsley	Des Moines	April 13, 1886, to July 14, 1886
John L Brown	Lucas	July 14, 1886, t Ian. 3, 1887
James A. Lyons	Guthrie	Jan. 3, 1887, to Jan. 3, 1893
Cornelius G. McCarthy	Story	Jan. 3. 1893, to Jan. 2, 1899
Frank F. Merriam	Delaware	Jan. 2, 1899, to Jan. 5, 1903
*B. F. Carroll	Davis	Jan. 5, 1903, to

* Term expires January, 1905.

AUDITOR'S DEPARTMENT.

B. F. Carroll, auditor ..... Davis County.
Amos W. Brandt, deputy auditor ..... Polk County.
Ole O. Roe, chief clerk and examiner of insurance department ..... Polk County.
W. M. Lewis, security clerk, insurance department ..... Polk County.
Joseph H. Byrnes, clerk, insurance department ..... Black Hawk County.
J. F. Wall, chief clerk revenue department ..... Ringgold County.
Millard Cox, bank and building and loan clerk ..... Poweshiek County.
B. P. Rosser, general clerk ..... Davis County.
Margaret B. Turner, stenographer ..... Polk County.
J. W. Johnson, janitor ..... Davis County.
F. W. Thompson, bank examiner ..... Winnebago County.
M. A. Buchan, bank examiner ..... Grundy County.
H. M. Cormany, bank examiner ..... Harrison County.
D. H. McKee, bank examiner ..... Des Moines County.
G. W. Phillips, bank examiner ..... Davis County.
A. K. Lufkin, building and loan examiner ..... Jasper County.

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REPORT OF THE AUDITOR OF STATE.

DES MOINES, IOWA, October 15, 1903.

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, 1903.

REVENUE AND TAXATION.

The auditor's biennial report for 1901 shows a net cash balance in the treasury of $1,114,000.00, after deducting all outstanding warrants. This has been increased to $1,531,826.00 at the end of the biennial period just closed, showing an increase of $417,826.00. The receipts from all sources for the preceding biennial period amount to $5,120,059.54, and for the period just closed $6,177,855.50, making an increase of $1,057,795.96. This, however, includes $34,866.68 refunded by the United States government on account of the Spanish-American War claim, and $456,417.89 on account of Civil War claim, leaving a net increase from ordinary sources of $566,511.39.

STATE SCHOOL FUND.

Since the legislation enacted by the Twenty-eighth General Assembly, reducing the rate of interest on the permanent school fund from six per cent to not less than five per cent, and increasing the amount which counties may loan to one individual from one thousand to three thousand dollars, this fund has all been placed at interest, and at a profit to the counties as all interest on the fund above four and one-half per cent charged against the counties by the state, accrues to such counties as a commission or profit for handling such funds. In a few in-

stances, the counties are still loaning these funds at six per cent interest. The amount of the state school fund is now $4,754,444.52. Further sale of school lands or funds from escheat estates will not greatly increase this amount, the increase during the biennial period being only $2,139,19.

INSURANCE.

Chapter 4, Title IX, of the Code, treats of insurance other than life and provides for the formation of both stock and mutual companies. The provisions relating to the two are so intermingled as to become confusing even to the well informed attorney. Separate chapters for the regulation of these two classes of companies should be provided, and the provisions applying to one should be kept entirely separate and distinct from those applying to the other.

Chapter 5, Title IX, provides for the organization and management of county and state mutuals, and was designed to afford insurance of the kind mentioned in said chapter at the lowest possible cost to the insured. It is a very desirable kind of insurance and but little can be said by way of criticism so far as county mutuals are concerned. I might also add that, in the main, state associations organized under the provisions of this chapter are doing a creditable and conservative business, and are furnishing insurance to their policy holders at a very low rate. But there are some, especially those doing a hail insurance business, which have been extremely extravagant in the matter of expenses and especially as to the salaries of officers, the latter item in some instances exceeding the entire amount paid to the policy holders for losses incurred, and in some cases the payment of excessive salaries have made the assessments unnecessarily high. It is my judgment, that the legislature should in some manner limit the amount to be paid for salaries and expenses of these associations. If the extravagance indulged in by some of these associations is not checked, it will eventually bring this kind of insurance into disfavor or at least will work an injury to associations which do a conservative business and are not deserving of censure.

Chapters 6, 7, 8 and 9 of Title IX, treat of life insurance. I do not desire to discuss these chapters separately, but to say in general that none of them, except the chapter relating to stipulated premium companies, contain any reinsurance provisions.

The lack of a statutory provision relating to reinsurance was especially noticeable during the past few months, when two of our large life insurance companies reinsured their business. There has also been an occasional reinsurance of fraternal beneficiary associations, and it is often to the best interests of these concerns that such reinsurance takes place; but there being no law governing the same, in some instances companies or associations have proceeded to effect an agreement between themselves without so much as consulting the department or advising it as to what is being done, and the plans agreed upon are not always for the best interests of the insured. It is my opinion that a plan of insurance adapted to the requirements of the various kinds of companies or associations, should be clearly set forth in the insurance laws.

The law relating to the examination of insurance companies and associations should be so amended as to provide that all shall be examined at least biennially, and the examiner should be paid a salary in lieu of fees in order that a competent examiner can be secured, and that his services can be had in the office when he is not engaged in conducting examinations. The present fee of $5.00 per day with no assurance of constant employment, is not sufficient to procure a competent examiner. It is also my opinion that the valuation of policies of old line (legal reserve) companies should be made by this department, which has not been the case in the past. The necessity for such valuation becomes the more apparent when it is remembered that the department now holds nearly two and one-half million dollars of securities belonging to companies not located within the state.

I doubt not that were a sufficient salary provided, an examiner who is also an actuary could be procured. It would certainly be much more satisfactory to have these valuations made by an actuary in the employ of the state than that they should be made by some one comparatively unknown to the department, and who is in no way accountable to the department or to the state as to the character of his work.

In my opinion, there should be a law defining the character of contracts that may be written by life insurance companies, to the end that the state may be better protected against undesirable insurance. In the past there has been but little restriction upon the companies, it being left largely to the companies themselves to determine the kind of contracts they shall place on the

market. This has led to the placing of insurance of a very questionable character, and to much criticism and dissatisfaction. While the department is measurably well satisfied with its efforts to exclude from the state insurance contracts of the kind above mentioned, I am convinced that the legislature should make provision as to what shall be offered to the people of the state as a policy of life insurance, and what shall not. So far as Iowa companies are concerned, but little objection can be made to the form of policies now written.

Non-resident assessment life and accident associations pay no taxes into our state treasury, while our own associations are taxed at the rate of one per cent per annum upon the gross amount of premiums received, after deducting the amount paid for losses and for premiums returned. It seems hardly possible that our legislature intentionally exempted these non-resident associations from the payment of taxes while imposing a tax upon resident companies.

UNAUTHORIZED COMPANIES.

The attention of the department is frequently called to companies which are attempting to write or do write insurance without first having received from this department a certificate authorizing them to do an insurance business within the state. In case of fraternal insurance associations, the attorney-general, upon complaint of the auditor of state, is authorized to proceed against the offender by injunction. The same authority should be specifically given him by statute with reference to all other kinds of associations or companies. There should also be some provision whereby the state can be better protected against unauthorized agents. The attention of the department is frequently called to agents, both fire and life, who are writing insurance but have not received an agent's license. It is my judgment that if provision were made whereby each agent should have his license registered by the clerk of the court in any county where he desires to write insurance, it would remedy this evil. The fee, if any, for such registration should be nominal. By this means, the authorized agents, as well as the public, would be able to learn without inquiring of the department whether an agent is authorized or not, and in case he is not, other agents being directly interested would report the matter to the department, and action could at once be commenced against him. Were agents required to have their license registered, it would

also serve as notice that the company represented by such agent is also authorized to do business in the state, as no agent is licensed for and unauthorized company.

Under existing circumstances, I have no doubt that the state is losing a large amount of revenue by reason of the failure of agents to procure licenses, and neither the public nor the department know just when the law is being violated. Regularly authorized agents, the companies they represent and also the public are entitled to protection against these fraudulent agents and fraudulent companies.

AN INSURANCE DEPARTMENT.

The question of the establishment of a department of insurance has met with some consideration by the legislature. It is argued in favor of the establishment of such a department, that the insurance interests of the state have grown to such proportions that the entire attention of one man should be given to supervising the work of the department, and that the time of the auditor of state is so occupied with other matters pertaining to the duties of his office, that he is unable to give proper attention to insurance. It is also argued that with a department of insurance a commissioner could be selected with special reference to his fitness for that position, and that there would be less frequent changes in the office. It is further argued that there is merit in the proposition because other states have adopted it. All of these points as well as many others are worthy of consideration. It is argued against an insurance department that it would be more expensive. It might also be stated that were the officer charged with the supervision of the insurance department appointed instead of elected, he would doubtless feel under less obligation to the people and greater obligation to the appointing power. Whether or not the term of office would be increased by its being made appointive would depend largely upon the manner of the appointment. It would doubtless be determined to a large extent by the length of term of office of the officer making the appointment.

These suggestions are made not for the purpose of giving expression to an opinion as to the wisdom or lack of wisdom in the establishment of an insurance department, but rather to furnish a basis for the opinion that it is more important that better preparation be made for taking care of the advancing and rapidly increasing business in the present department of

insurance, than it is to settle the question as to whether the department should be supervised by a commissioner or by the auditor of state.

While the work of the department has been turned out with reasonable promptness, it has been done by very close application and many times in such haste as to be unsatisfactory to those who perform the labor. We know of no state that has so little help in its insurance department compared with the amount of business done, as has our own state. This is not said complainingly, as Iowa is not stingy in providing for taking care of any of the state's interests, but the very rapid development of the business of the insurance department has exceeded the preparation for taking care of the same. That the coming session of the legislature will provide ample means for taking care of the insurance interests of the state, I have no doubt.

BANKS.

The banking interests of the state are in a very satisfactory condition. The increase in deposits in the banking institutions under control of this department, as well as the increase in the number of banks during the biennial period ending June 30, 1903, is ample proof that the people of the state have great confidence in our system of regulating banks, as well as in the banks themselves.

One hundred and twenty (120) new state and savings banks, with a combined capital of $2,470,000, were organized during the biennial period just ended, while only twenty (20) surrendered their charters, most of the latter number incorporating as national banks. During this same period, the deposits in the state and savings banks of the state increased from $114,731,614.06 to $132,443,981.00, being an increase of $17,712,366.94. Further evidence of the popularity of the banks incorporated under the state laws is shown by the following figures taken from the bank directory and from the records of this office:

Private banks in Iowa, June 30, 1901	562
Private banks in Iowa, June 30, 1903	572
Increase during biennial period	10
National banks in Iowa, June 30, 1901	214
National banks in Iowa, June 30, 1903	241
Increase during biennial period	27
State and savings banks in Iowa, June 30, 1901	474
State and savings banks in Iowa, June 30, 1903	574
Increase during biennial period	100

The percentage of the increase during the biennial period is as follows:

Private banks	2 per cent
National banks	12 per cent
State and savings banks	21 per cent

The total number of banks in the state, June 30, 1903, was 1,387. The capital stock was $51,579,456.00. The total deposits, $264,482,000.00. The deposit per capita, $118.00. At the beginning of the biennial period, there were 1,250 banks of all kinds in Iowa, with a combined capital of $47,193,057. We are unable to give the amount of deposits. The total increase in the number of banks during the biennial period is 137. Total increase in capital stock, $4,486,393.00.

The present arrangement for publishing the bank reports made to this department is very unsatisfactory, and in my judgment should be changed. The report is published biennially in connection with the auditor's biennial report and includes only the last statement made to the department previous to the close of the fiscal year ending June 30th. Being published with the biennial report, it does not reach the public until so late as to be of little value, either to the banks or to the public, even if the subject matter were such as to make it of interest. If the state is to continue publishing the bank report, it is my opinion that it should be published annually and in a separate volume, should contain a compilation of all statements made by the banks to this department during the year and should be published immediately after the close of the calendar year, or of the fiscal year, so that it could reach the banks and the public in such form and at such time as to be appreciated by them. I would also suggest that as soon as practicable, following each call, a synopsis of the statements in the form of advance sheets might be issued which would be of practical benefit to the banks and to the public. In this connection, I desire to say that many bankers of the state have suggested that five calls be made on the banks each year instead of four as at present, making the calls uniform with those made upon the national banks. While I do not desire to make any recommendations on this point, it is my opinion that a change of this character would meet with the approval of many bankers of the state and especially those who are in competition with national banks.

BUILDING AND LOAN ASSOCIATIONS.

The reports on building and loan associations for the biennial period show a material reduction in the number of such associations, as well as in the volume of business done by them. Most of them are adjusting their affairs with a view to closing out. This is especially true as to the domestic associations. During the biennial period seven domestic and eight domestic local associations have gone into voluntary liquidation, and others have done so since the close of the period. There are no foreign associations operating in the state nor have there been any during the past two years. There are now but seventeen domestic and fifty-five domestic local associations in the state. The auditor's biennial report for 1901 shows a decrease of $1,272,940.51 in receipts and $3,890,409.12 in assets of these associations for the biennial period. A like comparison for the biennial period just closed shows a further decrease of $2,223,456.09 in receipts and $2,551,936.33 in assets. The total receipts for the biennial period amount to $3,976,766.04 and the total assets $5,656,469.12. The rapidity with which the business of these institutions is being closed out, the small number of domestic associations remaining, and the fact that the domestic locals which now comprise more than three-fourths of all the associations in the state are confined in their operations to the counties in which they are located, raises a question as to the propriety of the further publication of reports according to the present plan. Some plan of local publicity for domestic local associations might prove more satisfactory than the present plan, as by such means the reports might be published annually instead of only once in two years as at present.

INVESTMENT COMPANIES.

I desire to call attention to a class of companies or corporations that do an investment business, some calling themselves realty companies and others bond companies, but none of which, so far as I am aware, are controlled or regulated by any statute of our state.

Some of these concerns do a debenture bond business, while others sell investment contracts similar in some respects to building and loan stock, but varied to such an extent that they cannot be brought under the building and loan or insurance laws. Some of them even represent themselves, through their agents, as having deposited with this department securities to guarantee the maturing of their contracts. Some are located within and some without the state, but all should be brought under strict supervision and regulation or should be prohibited from operating within the state.

TELEGRAPH AND TELEPHONE COMPANIES.

Under the provisions of Section 1328 of the Code, telegraph and telephone companies make report to this office, and under the provisions of Section 1330, assessment of such companies is made by the executive council. Said assessment is then certified by the executive council to the auditor of state, who in turn certifies the same to the auditors of the various counties. Under the provisions of Section 1334 of the Code, railway companies make report to the executive council, and the council certifies the assessment direct to the county auditors. I am unable to understand why one plan should prevail in one instance and a different plan in the other. I believe uniformity in these matters would prove more satisfactory. The number of telephone companies in the state has been increased very greatly during the biennial period, there being only 276 at the beginning of the period, whereas there were more than 1250 at the close, and I have no doubt that many companies failed to make report. The present system of reporting, as well as the present plan of assessment, is unsatisfactory. It is my judgment that the purely local lines should be reported to and assessed by the various county boards of supervisors. No report of the assessment of telegraph and telephone companies appears in this volume for the reason that said report is published both in the Official Register and in pamphlet form by the executive council.

REPORT OF EXPERT ACCOUNTANTS.

(Report made by Mr. A. L. Denio.)

The report of the expert accountants appointed by the Executive Council to check up the affairs of this office is submitted herewith.

BALANCE SHEET OF AUDITOR OF STATE.

RECEIPTS.

Balance in Treasury January 8, 1901		$ 1,477,488.84
General Revenue	$ 2,425,170.00	
Special University Revenue	54,864.20	
Special College Revenue	53,120.32	
Agricultural College Endowment Fund	144,035.24	
Morrell Endowment Fund	25,000.00	
Swamp Land Indemnity Fund	11,170.98	
Temporary School Fund	613 37	
Permanent School Fund	63.34	$ 2,714,037.45
Total Receipts		$ 4,191,526.29

DISBURSEMENTS.

General Fund	$ 2,503,289.95	
Temporary School Fund	613.37	
Swamp Land Indemnity Fund	10,618.18	
Agricultural College Endowment Fund	114,900.00	
Morrell Endowment Fund	20,000.00	
Special University Fund	51,500 00	
Special College Fund	12,787.00	$ 2,713,708.50
Balance in Treasury January 4, 1902		$ 1,477,817.79
Consisting of		
General Revenue	$ 767,673.75	
Permanent School Fund	63.34	
Swamp Land Indemnity Fund	652.80	
Agricultura College Endowment Fund	649,535 89	
Morrell Endowment Fund	15,000.00	
Special University Revenue	4,558.53	
Special College Revenue	40,333.48	
Total		$ 1,477,817.79

STATEMENT OF OUTSTANDING WARRANTS—GENERAL FUND.

Outstanding January 7, 1901		$ 35,293.85
Issued from January 7, 1901, to January 4, 1902, inclusive		2,488,120.01
		$ 2,523,413.86
Redeemed		$ 2,503,289.95
Outstanding January 4, 1902		$ 20,123.91

STATEMENT OF OUTSTANDING WARRANTS—SPECIAL UNIVERSITY.

Outstanding January 7, 1901		$ 49,100.00
Issued		51,500.00
		$ 100,600.00
Redeemed		$ 51,500.00
Outstanding January 4, 1902		$ 49,100.00

STATEMENT OF OUTSTANDING WARRANTS—SPECIAL COLLEGE.

Issued January 7, 1901, to January 4, 1902		$ 12,787.00
Redeemed		12,787.00

INSURANCE DEPARTMENT—FEE ACCOUNT.

Total fees collected from January 4, 1901, to December 31, 1901, inclusive		$ 48,475.00
Deposited with Treasurer of State	$ 48,207.50	
Refunded to companies	267.50	
Total		$ 48,475.00

BUILDING AND LOAN DEPARTMENT.

Fees collected by this department for the year 1901 amounted to $555.00, all of which was turned into the state treasury and receipts taken therefor. The books and records kept by this department are in good order and sufficient to show all transactions.

REVENUE DEPARTMENT.

The books in this department are divided into four classes to care for the following accounts:

Institutions under the Board of Control,
County revenue accounts,
State officers, employes, and appropriations, and
Permanent school funds.

The books are neatly and accurately kept and are sufficient to show all transactions of the office. Very comprehensive books are kept showing the proceedings of the executive council sitting as a board of review.

Under this department there is one matter we desire to call to your attention.

The Code provides that certain accounts shall close at a stipulated date, the balance in the account reverting to the state. When such accounts are charged off at the specified time and bills subsequently appear which accrued prior to the date on

which the appropriations expired, it has been the custom to re-appropriate from the amount charged off sufficient to meet such bills.

The correctness of so doing is not clear, and the proper method to be pursued should be determined.

A. L. DENIO.

REPORT BY EXPERT ACCOUNTANTS C. C. HEER AND M. SCANLAN.

The following is a statement of the expert accountants covering the period from January 4, 1902, to January 5, 1903:

To the Executive Council of Iowa:

We submit herewith the report of our examination of the accounts and records of the auditor of state, embracing the period from January 4, 1902, to January 5, 1903.

We have carefully examined all records and vouchers on file and find a correct accounting for all receipts and disbursements of the various departments under the auditor's control.

The books in the general revenue department are kept in a careful and orderly manner and show fully all transactions of the department.

We make the following report in detail:

BALANCE SHEET OF AUDITOR OF STATE.

Balance in Treasury January 4, 1902		$ 1,477,817.79
RECEIPTS—JANUARY 4, 1902, TO JANUARY 5, 1903.		
General Revenue	$ 3,210,122.40	
Special University Revenue	56,810.69	
Special College Revenue	55,718.58	
Morrell Endowment Fund	25,000.00	
Agricultural College Endowment Fund	115,720.00	
Temporary School Fund	693.32	$ 3,464,064.99
Total		$ 4,941,882.78
DISBURSEMENTS, JANUARY 4, 1902, TO JANUARY 5, 1903.		
General Revenue Fund	$ 3,050,323.88	
Special University Revenue	54,375.00	
Special College Revenue	64,959.63	
Morrell Endowment Fund	30,000.00	
Agricultural College Endowment Fund	95,500.00	
Temporary School Fund	693.32	
Permanent School Fund	63.34	
Swamp Land Indemnity Fund	652.80	$ 3,302,567.97
Balance in Treasury January 5, 1903		$ 1,639,314.81

Consisting of—

General Revenue	$ 921,472.27	
Special University Revenue	6,994.22	
Special College Revenue	31,092.43	
Morrell Endowment	10,000.00	
Agricultural College Endowment Fund	669,755.89	
Total		$ 1,639,314.81

STATEMENT OF OUTSTANDING WARRANTS—GENERAL FUND.

Outstanding January 4, 1902	$ 20,123.91	
Issued January 5, 1902, to January 5, 1903	3,059,280.99	
Total		$ 3,079,404.90
Redeemed	$ 3,077,581.46	
Outstanding January 5, 1903		$ 1,823.44

STATEMENT OF OUTSTANDING WARRANTS—SPECIAL UNIVERSITY.

Outstanding January 4, 1902	$ 49,100.00	
Issued January 5, 1902, to January 5, 1903	5,275.00	
Total		$ 54,375.00
Redeemed		$ 54,375.00

STATEMENT OF OUTSTANDING WARRANTS—SPECIAL IOWA STATE COLLEGE.

Issued January 4, 1902, to January 5, 1903	$ 68,959.63
Redeemed	64,959.63
Outstanding January 5, 1903	$ 4,000.00

INSURANCE DEPARTMENT—FEE ACCOUNT.

Total fees collected from January 2, 1902, to December 31, 1902, inclusive		$ 45,120.25
Deposited with Treasurer of State	$ 45,078.25	
Paid back to companies	42.00	
Total		$ 45,120.25

The books in this department are kept in a very intelligent and clerical manner, thereby facilitating very much a speedy and comprehensive examination.

BUILDING AND LOAN DEPARTMENT.

The total fees collected by this department from January 3, 1902, to January 5, 1903, was $510.00, all of which was turned over to the treasurer of state as shown by receipts taken therefor.

The books of this department are kept in a neat and orderly manner, showing fully all transactions.

C. C. HEER,
M. SCANLAN.

The above reports made by the expert examiners, together with the following tables with reference to the conditions of the various interests of the state which are under the control and supervision of this department, show the same in general to be in a very satisfactory condition and that the development especially in the insurance and banking interests of the state has been very great.

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, 1901, including agricultural college mortgage bonds, was $1,834,981.73, belonging to the several funds as follows:

General revenue	$ 1,143,883.17
Agricultural college endowment fund	649 235.89
Special Iowa state college fund	30,498 91
Swamp land indemnity fund	9,778.95
Special university tax	1,516.47
Permanent school fund	63.34
Total	$ 1,834,981.73

The amount received from all sources during the fiscal period ending June 30, 1903, was $6,762,204.81, which was distributed in the several funds as follows:

General revenue	$ 6,177,855.50
Agricultural college endowment fund	208,420.00
Special university tax	145,697.06
Special Iowa state college tax	143,964.61
Special Iowa state normal school tax	32,645 78
Agricultural college additional endowment	50,000.00
Swamp land indemnity fund	2,359.01
Temporary school fund	1,262.85
Total	$ 6,762,204.81

The receipts being added to the balances on hand June 30, 1901, as shown above makes $8,597,186.54 as the amount to be accounted for. The disbursements during the fiscal period ending June 30, 1903, were as follows:

General revenue	$ 5,751,264.79
Agricultural college endowment fund	191,200 00
Special university tax	143,275.00
Agricultural college additional endowment	50,000.00
Swamp land indemnity fund	12,137.96
Temporary school fund	1,262.85
Permanent school fund	63.34
Special Iowa state college revenue	143,762.48
Special state normal school revenue	16,000.00
Total	$ 6,308,966.42

Leaving a balance in the Treasury June 30, 1903, of $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 tax	3,938.53
Special normal school fund	16,645.78
Total	$ 2,288,220.12

STATEMENT No. 1.

Showing receipts and disbursements during the fiscal period ending June 30, 1903.

RECEIPTS

Collateral inheritance tax	$ 234,664.76
Farmers' institutes refund	.30
Fee account of auditor of state, insurance	90,633.75
Fee account of auditor of state, building and loan	955.00
Fee account, clerk supreme court	7,296.55
Fee account, oil inspectors	31,430.19
Fee account, secretary of state	317,312.13
Fee account, superintendent public instruction	2,365.00
Fee account, pharmacy commission	28,964.00
Fee account, itinerant physicians' licenses	5,000.00
Penitentiary Anamosa, board United States prisoners, etc	4,035.92
Penitentiary Ft. Madison, convict labor, etc	91,887.69
Collections by superintendents state institutions	1,634.08
B. P. Norton, dairy licenses	821.00
A. B. Cummins, United States aid Soldiers' Home	121,530.97
Sale geological reports	102.15
Custodian's sales	506.19
Adjutant-General, refund expense St. Louis exposition	22.91
Adjutant-General, refund account militia	11.27
Adjutant-General, refund launching ship Des Moines	14.15
Adjutant-General, refund stores lost and destroyed	145.63
Fees from state mine inspectors	664.00
Rent of lake lands	155.00
Insurance tax	475,484.11
Refund providential contingent fund, Iowa state college	1.28
Surplus fees state board dental examiners	657.13
Special war claims United States government, Spanish-American war	34,866.68
Refund by United States government, war claim civil war	456,417.89
R. C. Barrett, refund account normal institute	3.00
Clerk house, Twenty-ninth General Assembly, refund account double pay roll	5.00
Geo. A. Lincoln, fish and game warden, refund account, mileage	41.60
Seven per cent dividend H. A. Gilmore estate	382.36
Chas. Aldrich, refund duplicate payment A. H. Abbott & Co	3.89
L. G. Kinnie, refund account traveling expense	.30
Dr. A. M. Linn, refund on blankets to Tama Indians	228.00
Sale two islands in Mississippi river by act Twenty-ninth General Assembly	205.00
Refund drainage expense army post	96.50
Rent of land, Industrial Home for Blind, Knoxville	50.00
State printer, refund on paper	167.35
Sale of right of way to Chicago, Burlington & Quincy Railway company over state grounds at Glenwood	4,122.00
State librarian, refund account historical department	93.71
Support collections by superintendent Soldiers' Home	42.40
Refund by United States government for aid to Tama Indians	7,000.00
Refund account Wapsia Valley Fair association	10.12

Attorney-General, refund account traveling expenses	$ 27.65
Attorney-General, refund account Read v. Wallace	53.65
Board of control, refund account rebate on goods to state institutions	130.00
College for Blind, refund sewer fund	10.00
Orphans' Home, refund support	25.00
Hospital Mt. Pleasant, refund support	59.40
Industrial School for Girls, refund support	2.00
Industrial School for Boys, refund support	2.50
Institute for Feeble-Minded Children, refund support	4.00
Hospital for Insane, Independence, refund support	5.00
Penitentiary, Ft. Madison	5.20
Interest on delinquent taxes	23,411.70
Sale of laws	4,897.35
W. S. Withrow, district judge, refund on salary	83.33
Miscellaneous freight and express refund	1.60
State entomologist	1,450.50
Insane, due from counties	793,914.32
College for the Blind, due from counties	1,015.95
School for the Deaf, due from counties	2,947.57
Institution for Feeble-Minded Children, due from counties	24,584.79
Orphan's Home, due from counties	49,284.47
Penitentiary, Anamosa, support	2,413.42
Penitentiary, Anamosa, books and periodicals	2,069.89
Penitentiary, Anamosa, lectures and entertainments	686.94
Penitentiary, Fort Madison, support	2,079.31
Penitentiary, Fort Madison, books and periodicals	1,581.20
Penitentiary, Fort Madison, lectures and entertainments	527.05
Hospital for Insane, Cherokee, equipping and furnishing building	43.84
Hospital for Insane, Cherokee, construction	736.65
Hospital for Insane, Cherokee, support	2,022.76
Hospital for Insane, Clarinda, support	4,996.59
Hospital for Insane, Independence, support	9,273.99
Hospital for Insane, Mt. Pleasant, support	10,853.11
Orphan's Home, support	2,611.63
School for the Deaf, support	3,385.30
Industrial School for Boys, support	9,404.69
Industrial School for Girls, support	1,014.71
Proceeds, warrants and interest on school fund loans	1,262.85
Institution for Feeble-Minded Children, support	3,450.99
Industrial Home for Blind, closing home	8.25
Soldier's Home, support	4,2 1.25
College for the Blind, support	4,063.14
State taxes 2 7/10 mills part of levy of 1900, 2 7/10 mills Levy of 1901 and 3 4/10 mills part of 1902 levy	3,289,201.60
Balance in treasury, June 30, 1901	1,143,888.17
Total	$7,321,743.67

DISBURSEMENTS.

Redemption of auditor's warrants	$5,751,264.79
Balance cash in treasury June 30, 1903	1,570,478.88
Total	$7,321,743.67

SPECIAL UNIVERSITY TAX.

Balance on hand June 30, 1901	$ 1,516.47
Received from state tax, 2-10 mill levy 1902 and 1-10 1901	145,697.06
Total	$ 147,213.53

DISBURSEMENTS.

Redemption auditor's warrants	$ 143,275.00
Balance in treasury June 30, 1903	3,938.53
Total	$ 147,213.53

AGRICULTURAL COLLEGE ENDOWMENT FUND.

Amount mortgage bonds in treasury June 30, 1901	$ 648,100.00
Amount cash in treasury June 30, 1901	1,135.89
Amount received for sale of lands, etc., to date	208,420.00
Total	$ 857,655.89

DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer	$ 191,200.00
Cash in treasury June 30, 1903	5.89
Mortgage bonds in treasury June 30, 1903	666,450.00
Total	$ 857,655.89

AGRICULTURAL COLLEGE ADDITIONAL ENDOWMENT FUND.

Amount received by state treasury from United States government	$ 50,000.00

DISBURSEMENTS.

Amount disbursed to Herman Knapp, treasurer	$ 50,000.00

SPECIAL IOWA STATE COLLEGE TAX.

Balance on hand June 30, 1901	$ 30,498.91
Amount received from state tax, 2-10 mill levy 1902 and 1-10 1901	143,964.61
Total	$ 174,463.52

DISBURSEMENTS.

Redemption auditor's warrants	$ 143,762.48
Balance in treasury June 30, 1903	30,701.04
Total	$ 174,463.52

SPECIAL STATE NORMAL SCHOOL TAX.

Received from state tax, 1-10 mill levy	$	32,645.78

DISBURSEMENTS.

Redemption of auditor's warrants	$	16,000.00
Balance in treasury June 30, 1903		16,645.78
Total	$	32,645.78

PERMANENT SCHOOL FUND.

Balance in treasury June 30, 1901	$	63.34
Received by treasurer of state	None.	
Total	$	63.34
Disbursements by treasurer of state	$	63.34
Balance in treasury June 30, 1903	None.	
Total	$	63.34

TEMPORARY SCHOOL FUND.

Balance in treasury June 30, 1901	None.	
Received from interest on state bonds	$	1,262.85
Total	$	1,262.85
Amount apportioned to counties	$	1,262.85
Balance in treasury June 30, 1903	None.	
Total	$	1,262.85

SWAMP LAND INDEMNITY FUND.

Balance in treasury June 30, 1901	$	9,778.95
Amount received from United States government		2,359.01
Total	$	12,137.96
Disbursed to counties by treasurer of state	$	12,137.96
Balance in treasury June 30, 1903	None.	
Total	$	12,137.96

RECAPITULATION OF BALANCES IN TREASURY JUNE 30, 1903.

General revenue	$1,570,478.88
Agricultural College endowment fund	666,455.89
Special Iowa State College fund	30,701.04
Special University fund	3,938.53
Special State Normal School fund	16,645.78
Total	$2,288,220.12

STATEMENT No. 2.

Showing the amount of warrants issued and to what charged, during the fiscal period, ending June 30, 1903.

Adjutant-General's salary	$ 4,000.05
Adjutant-General's record clerk's salary	2,400.00
Attorney-General's salary	8,000.03
Attorney-General's legal assistant's salary	2,400.00
Attorney-General's clerk's fund	1,520.00
Attorney-General's extra clerk and contingent fund	849.90
Attorney-General's traveling expenses	468.80
Auditor's salary	4,400 03
Auditor, executive council	999.98
Auditor of state, deputy's salary	3,000.00
Auditor, state clerk's fund	16,823.85
Board of control, including secretary's salary	21,899.96
Board of control, architect's salary	6,000.00
Board of control, traveling expenses and draftsman	1,067.97
Board of control, traveling and miscellaneous expenses	3,443.68
Board of control, clerk's fund	18,173.58
Board of control, bulletins	1,828.18
Board of control, inspection private and county insane institutions	2,549.13
Board of control, inspection homes for friendless children	359.47
Clerk of supreme court, salary	4,400 00
Clerk of supreme court, deputy's salary	3,000.00
Clerk of supreme court, clerk's fund	3,320.00
Clerk of supreme court, extra clerk's fund	1,873.50
Commissioner of labor, salary	3,000.00
Commissioner of labor, deputy's salary	2,000.03
Commissioner of labor, expenses	879.96
Commissioner of pharmacy, enforcement fund	699.67
Curator, salary	3,200.03
Custodian, salary	3,000.00
Custodian, expenses	40,465.87
Dairy commissioner, salary	3,000.00
Dairy commissioner, deputy's salary	2,000.01
Dairy commissioner, assistant's salary	1,999.93
Dairy commissioner, expenses	8,659.18
District Judge Henry Bank, Jr.	5,500.01
District Judge M. A. Roberts	5,500 01
District Judge T. M. Fee	1,249.98
District Judge C. W. Vermillion	4,416.61
District Judge F. W. Eichelberger	5,500.01
District Judge Robert Sloan	5,500.01
District Judge H. M. Towner	5,500.01
District Judge W. H. Tedford	376.35
District Judge Robert L. Parrish	5,110.18
District Judge F. R. Gaynor	5,500.01
District Judge Geo. W. Wakefield	5,500.01
District Judge Wm. Hutchinson	5,500.01
District Judge John F. Oliver	5,500.01
District Judge J. D. Gamble	5,500.01

District Judge J. H. Applegate	$ 5,500.01
District Judge A. W. Wilkinson	3,750.05
District Judge Edmond Nichols	1,749.96
District Judge John T. Scott	5,500 01
District Judge W. G. Clements	5,500 01
District Judge A. R. Dewey	3,750.05
District Judge Byron W. Preston	1,749.96
District Judge P. B. Wolfe	5,500.01
District Judge James W. Bollinger	5,500.01
District Judge W. F. Brannon	3,750.05
District Judge D. V. Jackson	1,749.96
District Judge Allen J. House	5,500.01
District Judge M. J. Wade	3,750.05
District Judge O. A. Byington	1,749.96
District Judge S. F. Prouty	3,750 05
District Judge James A. Howe	1,749.96
District Judge W. F. Conrad	1,178.64
District Judge A. H. McVey	4 457.72
District Judge C. P. Holmes	3,699.22
District Judge Josiah Given	1,749.96
District Judge C. A. Bishop	1,626.69
District Judge W. H. McHenry	3,894.36
District Judge Amos S. Blair	5,500.01
District Judge Franklin C. Platt	5,500.01
District Judge J. R. Whitaker	5,500.01
District Judge Wm. S. Kenyon	2,604 17
District Judge Geo W. Dyer	1,312.50
District Judge W. D. Evans	1,749.96
District Judge S. M. Weaver	1,249.98
District Judge J. H. Richards	4,249.96
District Judge Clifford P. Smith	5,500.01
District Judge J F. Clyde	5,000.03
District Judge C. H. Kelley	5,500.01
District Judge L. C. Fellows	5,500.01
District Judge A. N. Hobson	5,500.01
District Judge W. B. Quarton	5,500.01
District Judge A. D. Ballie	5,000.00
District Judge A. B. Thornell	5,500.01
District Judge O. D. Wheeler	5,499.98
District Judge W. R. Green	5,500.01
District Judge N. W. Macy	5,000.03
District Judge S. M. Elwood	3,750.05
District Judge F. M. Powers	1,749.96
District Judge Z. A. Church	5,500.01
District Judge Geo. W. Burnham	5,500.01
District Judge Obed Caswell	5,500.01
District Judge Howard M. Remley	3,750.05
District Judge Ben H. Miller	1,749.96
District Judge Wm. G. Thompson	5,500.01
District Judge W. N. Trichler	3,750.05
District Judge J. H. Preston	1,749.96
District Judge Fred O'Donnell	5,500 01
District Judge M. C. Mathews	5 500.01
District Judge W. S. Withrow	5,083.36
District Judge James D. Smyth	5,500.01
Fish and game warden's salary	2,400.00
Fish and game warden's expenses	9,697.83
Governor, salary and rent	7,200.00
Governor, executive council	999.98
Governor, secretary	3,000.00
Governor, contingent fund	14,674.86
Governor, contingent, return of paroled prisoners	1,071.61
Governor, contingent, to pay counsel	320.93

Librarian and assistants' salaries	$ 11,400.16
Librarian, cataloguing	2,039.98
Librarian, clerks' fund	1,449.00
Mine inspectors' salaries	9 000.00
Mine inspectors' expenses	4,032.48
Mine inspectors' board of examiners	352.50
Mine inspectors' clerks' fund	1,560.00
Mine foremen, board of examiners	3,888 25
Railroad commissioners' and secretary's salaries	16,200.02
Railroad commissioners' expenses	8,038.06
Railroad commissioners' maps	2,281.25
Secretary of state, salary	4,400.03
Secretary of state, executive council	999 98
Secretary of state, deputy's salary	3,000.00
Secretary of state, clerks' fund	12,585.17
Secretary of state, index clerk	1,100.00
Secretary of state, clerk of land office	2,400.00
Superintendent of public instruction, salary	4,400.03
Superintendent of public instruction, deputy's salary	3,000.00
Superintendent of public instruction, clerks' fund	3,773.00
Superintendent of public instruction, school journals	296.96
Superintendent of public instruction, traveling expenses	536.31
Superintendent of public weights and measures	100.00
Supreme Judge C. W. Waterman	4,000.04
Supreme Judge Charles A. Bishop	5,205.55
Supreme Judge Horace E. Deemer	8,000.03
Supreme Judge John C. Sherwin	8,000.03
Supreme Judge Emlin McClain	8,000.00
Supreme Judge Josiah Given	1,999.98
Supreme Judge Silas M. Weaver	5,999.98
Supreme Judge Scott M. Ladd	9,000.04
Supreme court room, bailiff's salary	1,560.00
Supreme court, contingent fund	3,879.28
Supreme court reporter's clerks' fund	1,290.00
Supreme court reporter	3,600.00
Treasurer of state, salary	4,400.03
Treasurer of state, executive council	999.98
Treasurer of state, deputy's salary	3,000.00
Treasurer of state, clerks' fund	9,782.50
Veterinary Surgeons	10,007.12
Agricultural College, financial agent	3,050.41
Agricultural College, general engineering hall	50,050.95
Agricultural College, commencing barn	5,000.00
Agricultural College, purchase of live stock	3,317.86
Agricultural College, pure bred stock	954.40
Agricultural College, trustees	7,239.90
Agricultural College, support and current expense fund	75,502.90
Agricultural College, support of experiment station	10,000.00
Agricultural College, repairs, general improvements and additional support	50,000.00
Agricultural societies	28,946.01
Arrest of fugitives	7,535.94
Attorneys' fees for recovering war claims	7,500.00
Benedict Home	9,559.34
Binder (state)	36,288.10
Board of educational examiners	2,210.20
Board of health	10,230.45
Code supplement, committee expenses	25.454.58
Code editing and publishing extra edition	7,511.73
Capitol commission, complete and repair capitol building	15,195.56
Collateral inheritance tax, enforcement fund	12,571.69
Collateral inheritance tax, court costs	316.53
Condemnation of real estate for institution of United States	96.50
Condemnation of real estate	3,585.20

College for Blind, support fund	$ 48,189.33
College for Blind, teachers' fund	9,123.16
College for Blind, improvement fund	17,351.80
Department of agriculture, finance committee	134.24
Department of agriculture, secretary and assistants' salaries	4,800.00
Department of agriculture, insurance and improvement of building	3,000.00
Department of agriculture, stock pavilion	37,000.00
Dubuque rescue home	999.80
Education of Linnie Haguewood	680.00
Executive council's contingent fund	751.75
Executive council's clerks' fund	7,472.50
Executive council's annual settlements, expert accountant and assistants	801.62
Executive council, engraving plates and cuts for reports	139.44
Farmers' institutes	6,801.85
Geological survey	10,322.83
Geological survey, expenses	5,473.48
Geological survey, clerks' fund	1,050.00
Gray uniforms	14.25
Historical department	2,395.33
Historical building, completing and furnishing	47.30
Historical department, clerks' fund	3,075.00
Historical collection and library, consolidated	22,570.50
Historical society	9,250.00
Horticultural society	5,875 00
Hospital for Insane, Cherokee, construction and equipment of buildings	533,018.39
Hospital for Insane, Cherokee, support	90,572.49
Hospital for Insane, Cherokee, additional land	15,000.70
Hospital for Insane, Cherokee, repairs and contingent expense	10,283.49
Hopsital for Insane, Clarinda, support	277,195.23
Hospital for Insane, Clarinda, improvements	61,131.46
Hospital for Insane, Independence, support	301,030.47
Hospital for Insane, Independence, improvements	55,999.99
Hospital for Insane, Mt. Pleasant, support	303,738.04
Hospital for Insane, Mt. Pleasant, improvements	76,447.15
Hospital for Insane, Mt. Pleasant, reimbursing patients	80.55
Insane, commission of inquiry	20.00
Inaugural ceremonies, expenses	1,220.86
Institution for Feeble-Minded Children, support	298,940.05
Institution for Feeble-Minded Children, improvements	58,421.91
Industrial Home for Blind, closing the home	156.60
Industrial School for Boys, support	123,041.21
Industrial School for Boys, improvements	48,620.17
Industrial School for Girls, support	57,608.74
Industrial School for Girls, improvements	15,639.65
Industrial School for Girls, chaplain	243.00
Iowa State University, support	286,000 00
Iowa State University, purchase of land	23,000.00
Iowa State University, commencement of medical building	53,000.00
Iowa State University, contingent and repair	9,000.00
Iowa State University, regents	4,002 15
Iowa State Library, circulating	2,404.09
Iowa State Library, law department	4,990.73
Iowa State Library, commission salaries	3,086.27
Iowa State Library, expense of commission and secretary	1,834.14
Interest on school fund loans	1,262 85
Iowa weather service	5,246 98
Iowa traveling library	2,267.49
Lookout Mountain and Missionary Ridge monument	1,237 50
Louisiana purchase exposition	25,000.00
Mail carrier	2,200.02
Municipal code committee expense	186.38
Militia	121,293.21
Militia, storage	1,444.82

Miscellaneous expenses, Code 36	$ 558.96
Miscellaneous expenses, Code 164	9,300.02
Miscellaneous expenses, Code 165	72,056.85
Monument for Battlefield of Shiloh, expenses	313.38
Monument for Battlefield of Shiloh, monument	1,007.53
Miscellaneous expenses, freight and expressage	8,811.81
Normal School, library	3,000.00
Normal School, librarian and assistant	3,100.00
Normal School, summer school	13,000.00
Normal School, extension heating plant and boilers	7,078.29
Normal School, repairs	3,750.00
Normal School, furnishing building	10,000.00
Normal School, teachers	97,500.00
Normal School, use and benefit of school	3,000.00
Normal School, janitors, firemen and fuel	2,000.00
Normal School, contingent and repair	18,000.00
Normal School, replacing roof of boiler house	3,000.00
Normal School, contingent expenses	15,000.00
Normal School, street paving, grading and improvement of grounds	3,500.00
Normal School, military instructions	1,000.00
Normal School, additional building	50,000.00
Normal School, additional boilers and heating capacity	7,000.00
Normal School, trustees	2,804.60
Normal School, secretary	106.60
Normal School, extension of water mains and fire protection	1,096.06
Orphans' Home, support	122,984.65
Orphans' Home, improvement	43,552.82
Penitentiary, Anamosa, support	93,091.01
Penitentiary, Anamosa, transportation	500.25
Penitentiary, Anamosa, officers and guards	83,984.11
Penitentiary, Anamosa, support af warden	500.00
Penitentiary, Anamosa, library	98.08
Penitentiary, Anamosa, books and periodicals	2,201.97
Penitentiary, Anamosa, lectures and entertainments	618.77
Penitentiary, Anamosa, improvements	37,004.25
Penitentiary, Anamosa, transportation of discharged convicts	1,420.18
Penitentiary, Ft. Madison, support	96,078.42
Penitentiary, Ft. Madison, transportation of discharged convicts	2,323.88
Penitentiary, Ft. Madison, officers and guards	83,521.31
Penitentiary, Ft. Madison, support of warden	500.00
Penitentiary, Ft. Madison, improvements and repairs	8,996.60
Penitentiary, Ft. Madison, book and periodicals	2,022.64
Penitentiary, Ft. Madison, lectures and entertainments	467.50
Printer (state)	70,653.57
Providential contingency fund, State Agricultural College	5,998.51
Providential contingency fund, School for Deaf	28,000.00
Providential contingency fund, University building	10,999.98
Tama Indians, quarantine expenses	7,228.00
Relief of Hull	480.00
Relief of Metz	480.00
Reward for arrest of murderers	860.00
State Library Commission	2,027.23
Soldiers' Home, support	246,105.06
Soldiers' Home, improvement	71,115.86
School for the Deaf, support	85,708.06
School for the Deaf, improvements and repairs	6,420.38
School for the Deaf, teachers	12,954.63
State Entomologist	1,553.15
Teachers' institutes	10,250.00
Transportation, insane from county to state institutions	70.08
Transfer of convicts and insane	155.22

Twenty-ninth General Assembly, special appropriations	$ 8,707.66
Twenty-ninth General Assembly, officers' salaries	38,859.00
Twenty-ninth General Assembly, mileage	2,079.90
Twenty-ninth General Assembly, extra employes	4,320.57
Twenty-ninth General Assembly, members' salaries	82,500.00
Twenty-ninth General Assembly, chaplains	680.00
Transfer of insane from and to state hospitals	3,027.62
Twenty-ninth General Assembly, election contest	2,510.30
Vicksburg Commission, expenses	785.57
Woman's and Babies' Home	1,000.00
Total	$ 5,760,188.64

STATEMENT No. 3.

Showing the estimated receipts of general revenue for fiscal period beginning July 1, 1903, and ending June 30, 1905.

From state tax, 3.5 mills, to be collected in last six months of 1903	$ 900,000
From state tax, 3 mills to be collected in 1904	1,900,000
From state tax to be collected first six months of 1905	1,000,000
From tax on railroad equipment companies, 38 1-5 mills	2,400
From interest on taxes	23,000
From sale of laws	5,000
From insurance companies for taxes	500,000
From penitentiaries—labor of convicts	90,000
From penitentiaries—board of United States prisoners	4,000
From auditor of state—fees	90,000
From secretary of state—fees	175,000
From oil inspectors—fees	31,000
From clerk of supreme court—fees	7,000
From superintendent of public instruction—fees	2,000
From counties for support of insane	800,000
From counties for support of blind—clothing account	1,000
From counties for support of feeble-minded—clothing account	25,000
From counties for support of deaf—clothing account	3,000
From counties for support of Orphans' Home	49,000
From United States aid to Soldiers' Home	120,000
From dairy commissioner's licenses	1,000
From pharmacy commission—fees	29,000
From itinerant physicians' licenses	5,000
From collateral inheritance tax	230,000
From institutions under board of control—sale of products	60,000
From gate receipts at penitentiaries	5,000
From miscellaneous sources	20,000
Total	$ 6,077,400

STATEMENT No. 4.

Estimated expenditures for the fiscal period beginning July 1, 1903, and ending June 30, 1905, 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 April 1, 1906. All estimates for clerk's fund, Governor's contingent fund, and Railroad Commissioners' expense fund, are made in accordance with Joint Resolution No. 5, passed by the Twenty-ninth General Assembly together with a few slight additions.

ACCOUNTS.	Estimated expenditures.	
Adjutant-general, salary	$ 4,000	
Adjutant-general, record clerk's salary	2,400	
Attorney-general, salary	8,000	
Attorney-general, traveling expenses	1,000	General law.
Attorney-general, clerks' fund	1,560	
Attorney-general, additional clerk and contingent fund	1,600	
Attorney-general, legal assistant	2,400	
Auditor of state, salary	4,400	
Auditor of state, executive council service	1,000	
Auditor of state, deputy's salary	3,100	
Auditor of state, clerk's fund	16,940	
Board of control, salaries (including secretary)	22,000	
Board of control, architect's salary	6,000	
Board of control, architect's traveling expenses and draftsman	1,000	
Board of control, clerk's fund	16,240	
Board of control, bulletins	2,000	
Board of control, traveling and miscellaneous expense	3,400	
Board of control, reading paper at quarterly conferences	500	
Board of control, inspection private and county insane asylums	3,000	
Board of control, transfer of convicts	300	
Clerk of supreme court, salary	4,400	
Clerk of supreme court, deputy's salary	3,000	
Clerk of supreme court, clerk's fund	5,520	
Commissioner of labor statistics, salary	3,000	
Commissioner of labor statistics, deputy's salary	2,000	
Commissioner of labor statistics, expenses	1,000	General law.
Commission of pharmacy, enforcement	2,400	General law.
Curator, salary	3,200	
Custodian of public property, salary	3,000	
Custodian of public property, expenses	45,000	
Dairy commissioner, salary	3,000	
Dairy commissioner, deputy's salary	2,000	
Dairy commissioner, assistant's salary	2,000	
Dairy commissioner, expenses	9,000	
District judges, salaries (fifty-three judges)	389,000	
Fish and game wardens salary	2,400	
Fish and game wardens, expenses	10,000	

STATEMENT No. 4—CONTINUED.

ACCOUNTS.	Estimated expenditures.	
Governor, salary and room rent	$ 10,200	
Governor, executive council service	1,000	
Governor, private secretary's salary	3,000	
Governor, contingent fund	15,140	
Governor, contingent fund to pay counsel	1,000	
Governor, return of paroled prisoners	1,000	
Librarian and assistants, salaries	11,400	
Librarian, clerk's fund	1,720	
Librarian, cataloguing	2,400	
Mine inspectors, salaries	9,000	
Mine inspectors, expenses	4,500	General law
Mine inspectors, clerk's fund	1,500	
Mine inspectors, board of examiners	400	General law
Mine foreman, board of examiners	6,000	General law
Railroad commissioners and secretary, salaries	16,200	
Railroad commissioners and clerk's fund and expenses	10,000	
Secretary of state, salary	4,400	
Secretary of state, executive council service	1,000	
Secretary of state, deputy's salary	3,000	
Secretary of state, clerk's fund	13,100	
Secretary of State, land office clerk, salary	2,400	
Superintendent of public instruction, salary	4,400	
Superintendent of public instruction, deputy's salar	3,000	
Superintendent of public instruction, clerk's fund	3,880	
Superintendent of public instruction, traveling expense	600	General law
Superintendent of public instruction, school journals	300	General law
Superintendent of public weights and measures	100	General law
Supreme judges, salaries (six judges)	63,000	
Supreme court, contingent fund	4,000	
Supreme court, room bailiff's salary	1,500	
Supreme court, reporter's salary	3,600	General law
Supreme court, clerk's fund	1,440	General law
Treasurer of state, salary	4,400	
Treasurer of state, executive council service	1,000	
Treasurer of state, deputy's salary	3,000	
Treasurer of state, clerk's fund	9,520	
Veterinary surgeon, per diem and expense	10,000	General law.
Agricultural college, financial agent	4,000	General law.
Agricultural college, general improvement		
Current expense and additional support	87,000	General law.
Agricultural college trustees per diem and expenses	7,300	General law.
Agricultural societies	38,000	General law.
Arrest of fugitives	10,000	General law.
Board of control, support and ordinary expense state institutions (except educational)	2,575,000	
Board of educational examiners	2,500	General law.
Board of health	10,000	General law.
Binder (state)	38,000	General law.
Collateral inheritance tax, enforcement fund	13,000	General law.
Collateral inheritance tax, court costs	400	General law.
Condemnation of real estate	7,500	General law.
Executive council's contingent fund	3,000	
Executive council's clerk fund	7,680	
Executive council's expert accountant	2,500	General law.
Farmer's institutes	7,000	
Geological survey	10,000	General law.
Geological survey, expenses	10,000	General law.
Geological survey, clerk's fund	1,500	
Historical collection and library (consolidated)	25,000	General law.
Historical department, clerk's fund	7,560	
Historical society	8,000	General law.
Interest on school fund loans	1,312	
Iowa weather service	5,400	General law.
Iowa library commission salaries and expense	6,000	
Iowa State University, endowment and support	251,000	General law.
Iowa State University, board of regents	5,500	General law.
Iowa state library, law department	5,000	General law.
Iowa state library, circulating	4,000	General law.
Mail carrier fund	2,200	
Militia	114,700	
Militia (storage)	1,600	
Miscellaneous freight, expressage and drayage	6,700	

STATEMENT No. 4—CONTINUED.

ACCOUNTS.	Estimated expenditures.	
Miscellaneous expense, code 36	$ 1,000	
Miscellaneous expense, code 164	9,300	
Miscellaneous expense, code 165	87,000	
Normal school, teachers salaries' and contingent fund	123,000	General law.
Normal school, trustees' per diem and expenses	3,000	General law.
Normal school, secretary	200	General law.
Printer (state)	71,000	General law.
Providential contingencies	100,000	
Reward for arrest of murderers	1,000	General law.
Relief of Joseph Metz	480	General law.
Relief of F. M. Hull	480	General law.
State agricultural society, secretary and assistants' salaries	4,800	
State agricultural society, insurance and improvement of buildings	2,000	General law.
Teachers institute	10,000	General law.
Thirtieth general assembly	135,000	
Total	$ 4,628,092	

STATEMENT No. 5.

MISCELLANEOUS ITEMS.

Showing warrants outstanding June 30, 1901, amount of warrants issued during the fiscal period ending June 30, 1903, amount of warrants outstanding June 30, 1903, and the amount issued to insane hospitals.

WARRANTS—GENERAL REVENUE.

Warrants outstanding June 30, 1901	$ 29,728.31	
Warrants issued from July 1, 1901, to June 30, 1903, inclusive	5,760,188.64	
Total		$ 5,789,916.95
Amount redeemed from July 1, 1901, to June 30, 1903	$ 5,751,264.79	
Warrants outstanding June 30, 1903, inclusive	38,652.16	
Total		$ 5,789,916.95

WARRANTS—SPECIAL UNIVERSITY.

Time warrants outstanding June 30, 1901	$ 49,100.00	
Warrants issued from July 1, 1901, to June 30, 1903, inclusive	94,175.00	
Total		$ 143,275.00
Warrants redeemed from July 1, 1901, to June 30, 1903, inclusive	$ 143,275.00	
Warrants outstanding June 30, 1903,	None.	
Total		$ 143,275.00

WARRANTS—SPECIAL AGRICULTURAL COLLEGE.

Warrants outstanding June 30, 1901,	None.	
Warrants issued from July 1, 1901, to June 30, 1903, inclusive	$ 143,762.48	
Total		$ 143,762.48
Warrants redeemed from July 1, 1901 to June 30, 1903, inclusive.	$ 143,762.48	
Warrants outstanding June 30, 1903	None.	
Total		$ 143,762.48

WARRANTS—SPECIAL NORMAL SCHOOL.

Warrants issued from January 1, 1903, to June 30, 1903, inclusive	$ 16,000.00
Warrants redeemed from January 1, 1903, to June 30, 1903, inclusive	16,000.00

HOSPITALS FOR THE INSANE.

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

Mt. Pleasant	$ 293,381.71
Independence	293,672.00
Clarinda	274,550.40
Cherokee	63,482.48
Total	$ 925,086.59

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 Board of Control July 1, 1901 to June 30, 1903, inclusive, as follows:

Warrants, Mt. Pleasant	$ 303,733.04
Warrants, Independence	301,030.47
Warrants, Clarinda	277,195.23
Warrants, Cherokee	90,572.49
Total	$ 972,530.23

Of the above amount paid for support of the insane $99,582.96 was for support of state patients or those without any known residence, and $9,878.80 for excess expense of county patients at Cherokee, under section 1, chapter 157, laws of the Twenty-ninth General Assembly.

STATEMENT No. 6.

Showing the extraordinary appropriations of the Twenty-seventh, Twenty-eighth and Twenty-ninth General Assemblies undrawn, at close of business, June 30, 1903.

NAME.	AMOUNT.
Agricultural College	$ 36,682 14
Benedict Home	3,365.84
Capitol Improvement Commission	234,804 44
College for the Blind	3,181.11
Dubuque Rescue Home	1,000.20
Gray Uniforms	818.50
Hospital, Insane, Cherokee	14,487.25
Hospital, Insane, Clarinda	17,033.72
Hospital, Insane, Independence	26,528.11
Hospital, Insane, Mt. Pleasant	67,274.12
Historical collections and library consolidated	3,299.06
Historical building, completing	13.46
Historical society	4,750 00
Industrial Home for the Blind	3,762.78
Institution for Feeble-Minded Children	69,460.92
Industrial School for Boys	36,689.70
Industrial School for Girls	21,774.00
Iowa State University	35,000.00
Librarian, cataloguing	917.10
Lookout Mountain and Missionary Ridge monuments, etc	33,762.50
Louisiana Purchase exposition	100,000.00
Miscellaneous, freight and cartage	355.48
Miscellaneous expense, Code No. 3	241.04
Miscellaneous expense, Code No. 164	4,500.03
Miscellaneous expense, Code No. 165	55,250.52
Monuments for battlefield of Shiloh	47,718.01
Normal school	15,300.00
Orphans' Home	21,467.84
Penitentiary, Anamosa, improvements	29,384.52
Penitentiary, Anamosa, transportation	2,579.82
Penitentiary, Ft. Madison, improvements	81,373 85
Penitentiary, Ft. Madison, transportation	1,940 56
Providential contingencies	4,000.00
School for the Deaf	9,521.33
Soldiers' Home	7,290.73
Soldiers' and Sailors' monument	3,195.10
Twenty-seventh General Assembly, special appropriation	188.93
Vicksburg National Park monuments, etc	149,214.43
Woman's and Babies Home	1,000.00
Total	$1,149,127.14

STATEMENT No. 7.

Showing receipts of collateral inheritance tax from July 1, 1901, to June 39, 1903.

DATE.	ESTATE OF—	COUNTY.	AMOUNT PAID.
1901			
July 1	Jean Braun	Audubon	$ 231.29
July 1	Rosanna Geeseman	Cedar	163.65
July 2	Geo. H. Preston	Johnson	459.00
July 2	Rowland Todd	Wright	193.25
July 2	Bonnafield Reiter	Jones	157.75
July 6	Theo. Hinrichs	Pocahontas	117.90
July 8	Margaret Mulqueeney	Dubuque	40.75
July 9	Thomas Elliott	Floyd	599.40
July 9	Alexander McMullin	Cerro Gordo	196.14
July 10	John Pritchett	Lee	876.21
July 11	Mary Polhamus	Clinton	194.30
July 12	John Hennessy	Dubuque	327.91
July 15	Eliza H. S Cook	Woodbury	553.80
July 16	W. F. Bruning	Henry	5,827.22
July 17	W. W. Campbell	Black Hawk	244.10
July 19	William Klein	Scott	24.08
July 20	Andrew Harpending	Floyd	559.00
July 20	Henry Longwell	Washington	182.72
July 22	John Collins	Clinton	183 60
July 23	Julia A. McCarthy	Woodbury	998.97
July 23	J. H. Drake	Monroe	537.38
July 29	Margaret Mulqueeney	Dubuque	25.00
July 30	Ebenezer Walker	Iowa	1,172.89
July 30	E. W. Gard	Fremont	360.00
July 31	Joshua Kyler	Black Hawk	105 40
July 31	P. J. Clabby	Jackson	873.75
July 31	E. D. Bueghley	Marshall	414.25
July 31	Hampton DeCamp	Poweshiek	158.28
July 31	Esther Neiman	Cedar	63.05
August 3	Margaret Coulter	Washington	106.87
August 8	Edith C. Higgins	Buchanan	168.96
August 8	Henrich Oldendorf	Bremer	2,641.10
August 9	J. W. Dick	Dubuque	28.32
August 10	G. M. Hardy	Johnson	69.71
August 13	John F. Saunderson	Van Buren	108.95
August 19	Alzina R. Chapman	Jones	10.98
August 20	Robert Brady	Jackson	561.25
August 20	Albert Alfson	Winneshiek	69.34
August 20	Juliet B. Robison	Dubuque	8.75
August 23	Catharine G. Perry	Mahaska	105.15
August 24	Katherine Kerwin	Jackson	104.90
August 23	George B. Burch	Dubuque	211.07
August 26	Elizabeth Walker	Lee	70.00
August 29	Lucetta Stevens	Jones	160.65
August 30	J. W. Harvey	Greene	294.96
September 3	David W. Lynn	Montgomery	977.38
September 4	D. L Wilson	Adair	287.37
September 5	Ole Stenerson	Winnebago	146.25
September 6	Elizabeth Wilson	Lee	401.30
September 7	Thomas Burke	Palo Alto	185.19
September 7	Charles R. Hale	Scott	174.25
September 7	John N. Halboth	Benton	1,114.23
September 9	Patrick McCormick	Butler	67.84
September 9	Erastus Nichols	Bremer	394.35
September 11	Louis Opitz	Clayton	98.71
September 12	Henry B. Parks	Chickasaw	168.22

STATEMENT No. 7—CONTINUED.

DATE	ESTATE OF—	COUNTY.	AMOUNT PAID.
1901			
September 16	Edward McGrath	Polk	$ 89.65
September 16	Elizabeth Thompson	Mahaska	80.00
September 17	Jos. P. Butterfield	Iowa	207.68
September 20	Benjamin F. Christlieb	Palo Alto	141.22
September 20	George W. McMahill	Fremont	350.00
September 20	Orpha M. Dougherty	Muscatine	45.00
September 21	John Henry Thomas	Pottawattamie	302 16
September 23	Peter Gerick	Henry	21.06
September 24	Mary M. Southgate	Muscatine	179 86
September 30	Mary C. Ecker	Delaware	55.59
September 30	Caleb Daily	Ringgold	329 25
September 30	Josepha Roos	Louisa	168 89
October 3	Catharine W. Bort	Floyd	144.80
October 3	Theresa Eckstein	Plymouth	75 63
October 4	Walter B. Mack	Linn	1,004.12
October 5	Warren Baily	Black Hawk	643.06
October 7	Mrs G. B. Myers	Keokuk	151.38
October 9	Samuel M. Clark	Lee	165.00
October 9	Emil Groeshell	Muscatine	151.40
October 9	Lucinda K. Cutting	Pottawattamie	80.00
October 12	Henry E. Harsen	Scott	145.92
October 14	Leroy Hammond	Dallas	49 18
October 14	James Sanders	Grundy	200 82
October 18	Harry Klosterman	Cedar	95.42
October 18	Peter Wilsterman	Greene	149.60
October 21	Magnus C. Bolander	Floyd	272.11
October 23	William Fox	Linn	12.70
October 26	Anson C. Cartwright	Cedar	840.62
October 26	Lydia Maria Brigham	Dickinson	230.00
October 28	Ruth L. Sewell	Polk	654.82
October 28	Mary Brunning	Winneshiek	139.17
October 30	William Elliott	Woodbury	403.27
November 2	Anna Lamp	Scott	461.32
November 4	Richard Musser	Muscatine	500 00
November 4	Thomas Bunton	Black Hawk	45.50
November 6	Barbara Hootman	Van Buren	45.73
November 7	B. F. Granger	Polk	622.22
November 9	John Hennessey	Dubuque	455.50
November 9	Margaret G. Keeler	Fremont	100.73
November 11	Jolly L. Parrish	Hardin	256 79
November 11	Sarah F. Wallace	Cedar	214.30
November 12	Nora M. Furlong	Webster	281.38
November 14	David Penny	Fremont	87.12
November 14	James O'Donnell	Cherokee	314.88
November 14	Herman Geling	Winneshiek	82.15
November 16	Canthia Jane Renfro	Scott	57.40
November 18	Andrew J. House	Mahaska	248.25
November 18	Charlotta Chance	Ringgold	60 86
November 19	Amanda E. Parish	Story	21.75
November 19	Mathias Gergen	Plymouth	220.85
November 19	L. H. Steidley	Woodbury	131.10
November 21	Reimer Wilhelm Haalk	Scott	83 30
November 22	Angelina Buechler	Dubuque	569.87
November 22	Hannah Desmond	Butler	212.56
November 22	E. R. Miller	Buchanan	300.00
November 23	H. L. Stilwell	Page	950.00
November 25	Bartholomew Kely	Black Hawk	149.99
November 26	D. M. Langdon	Linn	133.72
November 26	Sarah A. Bell	Henry	326.72
November 27	Isaac Black	Linn	133.95
November 29	Thomas F. Clary	Woodbury	859.84
November 30	Hans and C. Stoltenberg	Scott	68.77
December 2	Mrs. Roxanna Brady	Jackson	1,130.23
December 2	Carl J. Appleman	Kossuth	80.00
December 2	Thomas Halse	Bremer	1,000.00
December 3	Joseph Johnson	Linn	59.09
December 5	Levi Simons	Warren	112.97
December 5	Chris Harris	Union	65 28
December 6	Mary Kirkpatrick	Jones	143.39
December 6	Francis C. Stinehart	Dubuque	457.76
December 6	Norman Bottom	Cerro Gordo	101.70
December 9	W. H. Proctor	Jones	100 67
December 11	Clara Smith	Winneshiek	472.27
December 12	H. L. Stilwell	Page	350.00

STATEMENT No. 7—CONTINUED.

DATE.	ESTATE OF—	COUNTY.	AMOUNT PAID.
1901			
December 13	Thomas C. Perry	Butler	$ 254.50
December 13	John Sherlock	Dubuque	*1,222.85
December 14	Thomas White	Henry	46.45
December 18	Emeline Forbes	Poweshiek	652.75
December 18	James C. Gallegher	Louisa	117.52
December 18	August Sann	Page	503 75
December 18	John Henry Zahrt	Iowa	2 2.56
December 20	Jochem D. Knipers	Marion	197.12
December 21	Isham Burton	Lee	1,969.98
December 21	Osmond Henryson	Story	155.80
December 21	H. C. Kellogg	Cherokee	5.00
December 23	William Lorang	Dubuque	75.77
December 23	Henry Nagel	Sac	175.43
December 26	Gertrude M. Olson	Winneshiek	161.68
December 30	Ella Foos	Jones	134.00
December 30	Ferdinand Stortz, Jr	Winneshiek	155.32
December 30	Gertrude Perry Symms	Plymouth	70.88
December 31	Alice Foley	Buena Vista	57.10
December 31	J. D Clement	Louisa	12.50
December 31	Austin M. Shepherd	Calhoun	312.09
1902			
January 6	J. G. Herbster	Hardin	140.95
January 7	J. I. Corbyn	Jones	210.10
January 9	Chas. F. McKay	Delaware	388.82
January 15	Eliza Quaintance	Mahaska	180 68
January 16	L. E. Ray	Buena Vista	300 00
January 17	Jurt Jan Florym	Sioux	274.15
January 20	Jurgen J. Weichman	Butler	57 17
January 21	Catharine Dittmer	Scott	118.27
January 24	John E. Cowith	Hancock	6,300.66
January 25	Samuel H. Erwin	Woodbury	120.20
January 27	Margaret Cody	Palo Alto	108.24
January 31	Norman A. Harlan	Van Buren	108.44
February 1	Richard Hershey Jones	Linn	82.49
February 4	Frederick Jensen	Franklin	257 59
February 5	James A. Key	Louisa	52.55
February 6	Mary Plein	Dubuque	219.43
February 7	Margaret J. Barr	Sac	257.60
February 8	Timothy Horgan	Woodbury	120.65
February 14	Sarah W. Morrill	Scott	2,302.85
February 15	Catharine Rothnes	Dubuque	273.54
February 17	William Patterson	Boone	68.95
February 17	Martin K. Opdall	Winneshiek	54.57
February 20	John John-on Wixle	Hancock	95.20
February 20	James McCormick	Henry	82.50
February 20	Maggie Kelly	Dubuque	84.66
February 20	John Swett	Mitchell	150.00
February 24	Oliver E. Shephard	Emmet	159 19
February 25	William Titterington	Palo Alto	2,750 00
February 27	Grace Bonsell	Marion	144.25
February 28	G. T. Lommen	Winneshiek	65.85
February 28	Jeff Smith	Jones	100.00
March 6	Barbara Hoorman	Van Buren	22 79
March 6	Charles H. Bell	Scott	205 61
March 6	Jochim Knehl	Scott	10.00
March 7	Victoria Brughier	Woodbury	151.65
March 8	H. L. Stilwell	Page	550.00
March 8	Victoria Brughier	Woodbury	250 40
March 8	John Crooks	Clayton	119.55
March 10	Polly Schroek	Black Hawk	64.29
March 10	Upton W. Minteer	Henry	168.02
March 12	D. J. Hill	Hamilton	62.79
March 12	Caleb B. Mekeel	Linn	649.45
March 13	Frank C. Stewart	Pottawattamie	427.12
March 14	Mary E. Wheeler	Henry	21.25
March 15	D. H. Palmer	Hamilton	600 19
March 19	Daniel Murphy	Van Buren	70 22
March 20	Hugh Gardner	Louisa	412.07
March 20	Michael Rigney	Iowa	307 80
March 20	Jacob Becker	Keokuk	119.03
March 21	Ann Lorden	Buchanan	571.77
March 25	Francis Richardson	Shelby	768.95
March 25	Samuel D. Shaw	Black Hawk	124.43
March 25	Kittie Ann Foltz	Jackson	68.70

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
1902				
March	26	John R. Owen	Louisa	$ 10.00
March	26	Nancy Barney	Franklin	86.83
March	27	Clinton A. Buffkin	Marion	303.95
March	29	Lewis Merchant	Carroll	1,141.86
March	31	Jane P. Maltus	Clinton	280.80
April	1	H. B. Churchill	Jasper	390.87
April	2	Edmond Lynch	Linn	162.78
April	2	H. L. Stilwell	Page	647.42
April	2	I. W. Tewsbury	Lyon	266.71
April	2	John Henry Ernich	Iowa	142.05
April	2	Christina Ernich	Iowa	142.05
April	2	Katharine M. Roesser	Iowa	142.05
April	4	E. W. Gregory	Pottawattamie	75.75
April	4	Florence Mahoney	Webster	62 43
April	5	Laura M Jones	Des Moines	3,267.49
April	7	Frank Wilson	Woodbury	419.35
April	7	Luther G. Sanborn	Woodbury	40.00
April	8	Daniel Powers	Polk	213.88
April	8	Peter Dreiser	Clinton	396.16
April	9	Robert Begg	Plymouth	221.32
April	9	John Handley	Adair	737.67
April	10	William Huber	Madison	298.00
April	12	Therese Schultz	Keokuk	54.57
April	12	John Dodds	Washington	305 94
April	14	P. J. Clabby	Jackson	772.30
April	14	Joseph Boulting	Buena Vista	917.95
April	16	Francis M. Patterson	Greene	124.30
April	17	Daniel Donovan	Woodbury	551.43
April	17	V. B. Johnson	Clarke	89.18
April	17	G. Nel-on Jones	Des Moines	123.93
April	17	Michael Ley	Jackson	2.50
April	17	Frank P. Hadsell	Scott	161.67
April	18	A. M. Davis	Clayton	25 50
April	18	Chris. Jacobson	Woodbury	750.00
April	18	P. L. Gibbs	Clinton	500 00
April	21	John Dunston	Sioux	404.95
April	21	Catharine A. G. Richards	Henry	242.55
April	22	Isaac Eaton	Johnson	476.85
April	22	Simeon Dice	Washington	206.77
April	23	Charles O. Erwine	Chickasaw	199.52
April	25	W. P. Martin	Bremer	509.08
April	25	W. W. McConnell	Clinton	166.49
April	28	Claus F. Staak	Scott	52.39
April	29	Fred Lange	Kossuth	298.40
May	1	John Tobin	Buchanan	44.69
May	5	Archibald S Campbell	Pottawattamie	193.66
May	6	W H. Davis	Des Moines	100.27
May	8	Alexander Ramsey	Monroe	286.23
May	8	A. Warefield	Clinton	550.00
May	8	Mary Ampton	Johnson	185.46
May	10	Halsey A. Heater	Carroll	88.45
May	13	Enoch W. Moore	Lucas	270.41
May	13	John L. Utley	Polk	75 00
May	14	Dennis Donovan	Allamakee	64.03
May	14	Sarah A. Bennett	Johnson	64.15
May	16	Julia R Sloane	Black Hawk	81.80
May	17	James Hall	Webster	709.84
May	17	Charles E. Van Doren	Taylor	169.42
May	19	Chris. Kirchner, Jr.	Webster	1,386.23
May	20	James Johnson	Hamilton	54.25
May	20	Albert A Easton	Palo Alto	126.05
May	20	Andrew Carstenson	Bremer	15 00
May	22	Lon N. Bonham	Montgomery	74.72
May	23	William James Wanek	Pocahontas	75.63
May	24	Thomas Duell	Jackson	100.18
May	27	G. B. Hood	Black Hawk	539.48
May	28	A. P. Boswell	Mills	330.25
May	31	Mary Leghorn	Linn	456.05
May	31	John Sievers	Crawford	60.00
May	31	Bethia S. Laughlin	Henry	183.38
June	2	Horatio Bryant	Buchanan	122.09
June	2	James P Sauxav	Johnson	125 27
June	3	Arthur O'Malley	Dubuque	213 39
June	3	Eliza Gannon	Pottawattamie	233.35

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
1902				
June	4	J. J. Russell	Greene	$ 48.55
June	5	Fannie A. Adams	Linn	53 28
June	7	Julia M. Staley	Hardin	1,000.00
June	9	Emily Terry	Muscatine	243.10
June	9	Mary F. Pinckney	Scott	52.33
June	10	Mary F. Millner	Polk	202.07
June	10	Nils Amlund	Story	222.50
June	14	George W Hardin	Appanoose	1,145.69
June	16	Samuel Bates	Story	674.68
June	16	Frank Weber	Muscatine	140.75
June	18	John Whalen	Black Hawk	319.32
June	19	Charles P. Wolf	Black Hawk	89.31
June	19	Henry Frey	Cedar	750.00
June	20	Julia M. Staley	Hardin	50.67
June	21	Gwen. A. Lougher	Polk	185.29
June	21	David Crane	Poweshiek	450.48
June	23	Fred Whittenbaugh	Fayette	58.00
June	24	Benjamin F. Funk	Hamilton	1,063.35
June	24	John D. Seeberger	Polk	2,120.02
June	28	Charles Kidd	Shelby	52.17
June	30	Mary N. Brownbacker	Woodbury	52.69
July	2	Jacob Sherhart	Johnson	113.63
July	2	Mary A. Johnson	Polk	106.78
July	2	Jane L. Robison	Washington	75.37
July	2	Edward Schaefer, Jr.	Scott	502 07
July	2	Martin Zeber	Washington	120.00
July	2	Catharine Scheuer	Scott	160.69
July	8	Bridget Whalen	Des Moines	86.76
July	8	S. Loretta Greene	Greene	764.11
July	9	Miranda A. Johnson	Black Hawk	62 16
July	10	P. J. Koelman	Marion	251.68
July	11	Milo R. Tuttle	Plymouth	61.80
July	11	Heinrich Stoltenberg	Scott	65.00
July	11	Heinrich Stoltenberg	Scott	25.00
July	15	Martin Nelson	Pocahontas	393.73
July	15	Michael Ryan	Palo Alto	48 45
July	16	W. H. Borrickman	Mahaska	313.47
July	16	Emma Kirk	Muscatine	359.15
July	18	M. L. Fry	Johnson	107 76
July	19	Eunice A. Harmon	Dallas	3,247.06
July	19	Lucy A Cumings	Dubuque	461.26
July	22	Barbara Hughes	Marion	294.88
July	23	James Gollery	Buchanan	644.33
July	24	William Watts	Warren	3,050 41
July	24	Oliver Cesna	Hardin	76.57
July	25	Sarah M. Tash	Marshall	848.41
July	31	Maurice O'Connor	Worth	47.18
August	2	A P. Dahlberg	Buena Vista	208.29
August	4	Peter Knuth	Scott	81.58
August	4	Asa Risling	Allamakee	150.62
August	6	Michael Hanlon	Jackson	83.93
August	6	Henrietta S. Clark	Hamilton	145.28
August	9	Peter Knipling	Delaware	511.57
August	11	Ingram G. Garner	Pottawattamie	45.20
August	13	William Downie	Linn	250.00
August	14	Ann J. Marsh	Dubuque	610.72
August	15	Paul M. Dubois	Monona	563.03
August	16	Jonathan Henderson	Page	388 47
August	18	George W. Gilmore	Montgomery	91.72
August	18	Thomas Halse	Bremer	871.57
August	18	Gilbert E. Fox	Marshall	140.50
August	20	W. S. Martin	Page	68.80
August	22	Henry F. Schaper	Hancock	442.56
August	23	Samuel G. Pickett	Floyd	75.00
August	27	Charles Frost	Franklin	82.34
August	27	Margaret Amelia Hodgdon	Dubuque	2,280.00
August	27	Richard Buntirg	Calhoun	226 62
August	29	Joshua Weltzheimer	Sac	282.24
September	2	Christian Kirchner, Jr.	Webster	4,375 75
September	2	Margaret Amelia Hodgdon	Webster	4,977.80
September	2	S. L. Saunders	Davis	49 38
September	2	Johann Englehardt	Clayton	21.71
September	5	T. O. Vandahl	Webster	617.22
September	6	Anne J. Bates	Story	350.00

STATEMENT No. 7—CONTINUED.

DATE.	ESTATE OF—	COUNTY.	AMOUNT PAID.
1902			
September 9	Elizabeth Parker	Muscatine	$ 258.50
September 10	Dennis Conley	Scott	107.96
September 10	Mary Thompson	Clarke	227.65
September 10	S. B. Spencer	Woodbury	209.78
September 10	William H. Kelley	Sioux	74.80
September 12	Elizabeth Reese	Henry	451.90
September 12	Charles Westaby	Franklin	180.11
September 13	G. M. C. Hatch	Poweshiek	905.43
September 13	Michael Crothy	Delaware	15.85
September 15	Joshua Tupper	Montgomery	7.50
September 18	Catharine R. Negley	Calhoun	739.00
September 19	Julius Frehm	Scott	115.83
September 19	Melissa Winsor	Linn	24.85
September 23	Rachel E. Torrey	Des Moines	203.44
September 26	Thomas Clcse	Wayne	1,340.49
September 29	Julina Ackley	Floyd	275.93
September 29	Catharine McCluskey	Dubuque	96.84
September 30	John Barr	Sac	2,512.10
October 1	Anna Easley	Keokuk	61.95
October 3	Harry G. Reynolds	Polk	143.76
October 4	John Henry Ernich et al.	Iowa	5.50
October 6	N. K. Hill	Hamilton	375.00
October 7	Joseph Freund	Scott	282.80
October 8	Jonathan Sparks	Boone	523.39
October 8	Joseph Platz	Dubuque	579.87
October 13	James Glasgow	Pottawattamie	20.00
October 13	Mrs. C. L. Ide	Bremer	3,009.92
October 14	Patrick A. Fagen	Harrison	394.64
October 14	Mrs. L. A. Hewett	Tama	184.79
October 17	Henrietta M. Carr	Van Buren	3,296.13
October 20	Frank Maass	Scott	80.70
October 21	Heinrich Stoltenberg	Scott	16.55
October 21	Martin Gilleran	Cerro Gordo	209.09
October 22	Benjamin F. Cade	Taylor	472.58
October 23	Wallace M. Preston	Jones	178.60
October 24	Heinrich Sto tenberg	Scott	69.17
October 24	Claus Bielenberg	Scott	589.76
October 24	Isaac Penberthy	Plymouth	100.00
October 25	Emeline Wilcox	Delaware	122.20
October 27	Mary Cardell	Dallas	163.40
October 27	James Hamilton	Plymouth	105.00
October 28	Caroline Gay	Black Hawk	232.64
October 28	Lewis A. Hewett	Tama	297.25
October 28	Paul Roach	Clayton	119.55
October 29	Enoch Berrier	Henry	812.14
November 1	Helen L. Jenkins	Clinton	795.90
November 1	Eliza McAuley	Iowa	646.70
November 3	Anne J. Bates	Story	109.88
November 3	Rupert Gartner	Dubuque	361.03
November 5	Mary B. Shigley	Lee	131.77
November 5	B. W. Evans	Polk	30.66
November 6	Henry Gargan	Des Moines	114.20
November 6	Eliza Crawford	Pottawattamie	12.73
November 7	Charles Frost	Webster	64.96
November 7	Henry Boe	Cedar	107.16
November 8	Beulah D. Waterman	Black Hawk	63.80
November 10	Cornelia Stillwell	Fayette	1,000.00
November 10	Catharine Holscher	Dubuque	72.52
November 10	Emma L. Burrows	Tama	101.43
November 12	Lander Rosland	Clinton	328.50
November 12	Ellen Roach	Butler	39.00
November 13	John H. Harter	Mahaska	241.71
November 14	William T. Blanchard	Fayette	292.75
November 18	Wilhelm Ritter	Scott	10.00
November 19	Martha C. Callanan	Polk	1,281.10
November 20	Samuel Smith	Des Moines	266.40
November 20	Louis Wolff	Delaware	329.35
November 21	Mary E. Richardson	Fayette	146.30
November 24	Alex Edward Johnson	Des Moines	76.63
November 24	Joseph V. Hinchman	Mills	1,195.00
November 26	Henry Bourk	Emmet	1,053.05
November 26	Louis Wolff	Delaware	18.37
November 28	Grayson M. Anderson	Van Buren	114.08
November 29	W. H. Sisler	Cedar	73.42

STATEMENT No. 7—CONTINUED.

DATE.	ESTATE OF—	COUNTY.	AMOUNT PAID.
1902			
December 1	Joseph V. Hinchman	Mills	$ 710.00
December 1	Lera P. Grover	Chickasaw	76.40
December 1	John Dolan	Clinton	30.00
December 5	Robert L. Blair	Washington	135.87
December 5	Peter Johnson	Lee	206.50
December 8	Augusta Prochnow	Madison	377.65
December 8	Andrew Patterson	Boone	101.63
December 8	John T. McDaniel	Pottawattamie	99.76
December 8	Joseph V. Hinchman	Mills	300.00
December 10	Frederika Sunderman	Allamakee	89.50
December 10	W. W. Smith	Johnson	158.00
December 10	John Barr	Sac	282.77
December 12	Chloe M. Robb	Clinton	318.73
December 13	Daniel Kroeger	Pottawattamie	279.41
December 13	Margaret Ritchey	Montgomery	150.00
December 16	Mary Louise Todd	Fremont	84.27
December 17	Martha Severson Ole	Winneshiek	529.19
December 17	Joseph V. Hinchman	Mills	30.00
December 17	Joseph V. Hinchman	Mills	5.00
December 18	Joseph V. Hinchman	Linn	15.00
December 18	Columbus Woodfin	Woodbury	58.65
December 20	John Callanan	Cedar	117.58
December 22	Sarah Ann Atkinson	Henry	558.65
December 22	Thomas McMillen	Polk	310.91
December 22	Bertha Frank	Van Buren	61.31
December 23	Rosanna Mueller	Jackson	68.37
December 23	Timothy Lambe	Muscatine	5.00
December 24	Frank Weber	Winneshiek	79.57
December 24	Rande Thorson	Washington	497.10
December 26	Robert C. Anderson	Warren	155.50
December 26	B. F. Chaffin	Mills	75.00
December 26	Joseph V. Hinchman	Pottawattamie	355.00
December 27	J. E. Tolbert	Delaware	75.00
December 31	Sarah B. Porter	Clinton	463.44
December 31	James Mooney		
1903.			
January 2	Cornelia Stillwell	Fayette	200.00
January 2	Herman Moldenhauer	Chickasaw	232.63
January 2	Jane C. French	Wayne	177.81
January 3	Abram Curtis	Scott	490.00
January 5	Thomas Hetland	Hamilton	500.00
January 6	Richard Mount	Montgomery	27.02
January 7	W. T. Henderson	Taylor	330.71
January 8	F. T. Piper	O'Brien	150.00
January 10	Riar Larson	Fayette	50.00
January 10	Charles Titus	Linn	413.01
January 12	Flora Wright	Polk	2,086.66
January 13	Margaret Shuell	Iowa	366.28
January 13	Minna Schreiber	Scott	943.31
January 14	Caroline A. Cotes	Guthrie	650.81
January 15	Margaret Dilk	Des Moines	25.54
January 15	Lizzie J. Coy	Dubuque	242.21
January 15	Maggie Werthmann	Scott	31.11
January 17	Hans Lage	Cedar	1,009.10
January 17	William H. Spetman	Mills	475.00
January 17	Martin Cullinan	Clayton	259.50
January 19	George A. Lillie	Linn	491.86
January 19	Julina Ackley	Floyd	54.86
January 19	Anthony P. McDonnell	Palo Alto	368.45
January 19	George A. Lillie	Linn	2.75
January 20	Robert Elliott	Allamakee	309.17
January 20	Eugene P. Sinclair	Chickasaw	46.20
January 21	Betty Becker	Des Moines	1,307.98
January 22	Gustaf Johnson	Webster	117.64
January 22	Johann Wiese	Scott	292.53
January 26	James Teller	Clarke	414.80
January 26	H. J. Howard	Plymouth	321.50
January 26	George W. Hall	Winneshiek	193.56
January 26	Anna Sellen	Osceola	123.84
January 26	H. J. Howard	Plymouth	47.48
January 29	Barnett Lutz	Linn	15.90
January 29	Riar Larson	Fayette	90.43
January 29	Sarah E. Kendall	Greene	70.11
January 30	Joan Henderson	Cherokee	17.80
January 31	William I. Harris	Madison	588.50

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
1903				
February	2	Rufus B. Childs	Butler	$ 108.18
February	2	Phoebe C. Dunn	Linn	210 30
February	2	Elizabeth Brooks	Black Hawk	111.57
February	2	Elizabeth M. Copeland	Lee	115.00
February	2	Edna C. Trumblee	Delaware	78.49
February	5	Hugh G. Brown	Van Buren	559.28
February	6	Susan Guilford	Jones	105.80
February	6	William Booth	Keokuk	191.90
February	7	Frederick Bower	Fayette	578.48
February	7	Lyman Guilford	Jones	177.14
February	10	David A. Elder	Marshall	184.12
February	11	Bridget Kelley	Woodbury	206.18
February	12	Anton Hemmi	Dubuque	656 50
February	12	S. W. Lakin	Davis	158.35
February	13	John Dunn	Iowa	160.87
February	13	James and Mary McKegan	Chickasaw	273 05
February	16	Catharine Ormsby	Jackson	697 69
February	16	Francis Mangold	Dubuque	1,018 96
February	16	Nancy J Mooney	Page	63.32
February	18	J. A. O. Yeoman	Webster	265 21
February	21	Henry Tank	Scott	153 43
February	24	Sarah W. Landers	Winneshiek	08 45
February	24	Julia Farwell	Jones	222.65
February	24	Conrad Bomby	Des Moines	5.00
February	24	James G. Angell	Delaware	349.70
February	25	Ella Agnes Moran	Jasper	270.92
February	26	Hattie B. Parmenter	Black Hawk	75.38
February	28	W. H. Martin	Fayette	60.57
February	28	Ella Nichols	Black Hawk	86 99
March	2	Monaca Fassler	Dubuque	61 73
March	2	Sarah Wood	Fayette	125.00
March	4	Harriet Rogers	Scott	607.38
March	5	Harry H Hostette	Mahaska	888.70
March	5	Knute K. Neste, Jr.	Winneshiek	179 80
March	5	Sarah Tallant	Page	208.10
March	6	Martha J. Gibson	Monroe	87.28
March	6	Agnes Campbell	Clinton	195.00
March	7	Jesse Oldham	Madison	814 44
March	7	Mary Reiley	Des Moines	74.91
March	7	Mary Ann Carpenter	Buchanan	272.81
March	10	Benjamin Huffman	Davis	170.07
March	11	Millie Powell	Johnson	140.07
March	11	William Matchan	Bremer	37.96
March	12	Sarah Steel	Cass	355 00
March	13	Vernie A. Swan	Monroe	112.85
March	14	Julia A. Walker	Story	293 26
March	14	Judson Hyde	Clinton	240.00
March	14	Samuel Butcher	Monroe	215.00
March	16	Christopher Zeitz	Greene	25.60
March	16	Abram Curtis	Scott	781.72
March	17	Julina Ackley	Floyd	21.26
March	17	John O'Riley	Monroe	381.38
March	18	Eliza M. Dee	Des Moines	211.02
March	18	Anthony Reinecke	Carroll	216.85
March	19	Jessie M. Adams	Cass	411 40
March	20	Abram Curtis	Scott	556.55
March	20	Anna Johnson	Winneshiek	5.40
March	21	Sophie Frankel	Polk	171 92
March	21	Helen Pirie	Cedar	134.85
March	23	Anna Briston	Hamilton	165.84
March	24	Sarah S. Beal	Black Hawk	12 75
March	24	Margaret Dooley	Polk	102 80
March	24	Elias Vedder Van Eps	Scott	168 25
March	25	Cornelius Dykstra	Mahaska	2,848.06
March	25	Francis A. W Shimer	Hancock	2,071.95
March	26	William J. Chamberlin	Hamilton	366.34
March	26	Vear Porter	Des Moines	481.93
March	28	Mary E. Pritchard	Floyd	95.15
March	28	Emma P. Drake	Mahaska	88.49
March	31	Armilda E. McMacken	Des Moines	425.40
April	1	Annie C. Tanner	Cherokee	261 83
April	1	William Boyd	Washington	204.37
April	1	Eliza Crouse	Greene	61.85
April	1	John S. Vredenberg	Woodbury	1,103.40

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
1903				
April	2	Michael V. Hennessey	Dubuque	$ 140.00
April	3	Mark M. Ferus	Keokuk	82 20
April	6	Annie R Walker	Muscatine	506.92
April	6	Emeline Brown	Winnebago	316.20
April	8	Ed Hartsock	Wright	66.01
April	8	Edgar L. Rooke	Woodbury	1,040.88
April	8	Judson Hyde	Clinton	146.47
April	10	Margaret Fox	Pottawattamie	551.50
April	10	W. W. Walton	Cass	125.18
April	10	Jayne Hayden	Linn	89.95
April	13	Michael Quigley	Clinton	200.00
April	13	David Brower	Van Buren	157.08
April	15	Hans Halverson	Iowa	60.00
April	18	B. W. Coyle	Black Hawk	135.83
April	18	Samuel C. Luckey	Buchanan	74.35
April	18	Judson Hyde	Woodbury	216 60
April	20	Guy Alfred Willer	Wapello	170.00
April	20	Daniel Eaton	Scott	38.10
April	20	Abram Curtis	Polk	266.14
April	21	Tirzah Gustine	Scott	985.55
April	22	John O'Dea	Scott	81.25
April	22	Amelia Gratner	Butler	143.17
April	23	A. E. Coates	Fremont	93.75
April	23	Robert J. Bradley	Audubon	125.00
April	24	W. H. Brent	Jones	296.10
April	27	Priscilla Condon	Linn	238.73
April	27	Mary E. Judd	Monona	162.50
April	27	Lorenzo Jacobson	Washington	448.63
April	28	John Hammas	Linn	94.89
April	28	Hosea White	Woodbury	122.00
May	2	S M. Marsh	Taylor	58.89
May	2	Henry Welborn	Black Hawk	162.74
May	2	Sarah C. Link	Linn	68.67
May	4	Edmond Lynch	Washington	20.00
May	5	Wm. A. Anderson	Washington	115.06
May	5	Jennie Titus	Washington	1,005.41
May	5	Roland R. Bowland	Washington	15.00
May	5	Eliza J. McJunkin	Buena Vista	131.01
May	5	Hannah Person	Wapello	202.00
May	7	John S. Denton	Clinton	102.13
May	9	J. Frederick Timms	Linn	750.00
May	9	John J. Zimmerman	Linn	83.17
May	9	Mary Moreland	Dallas	137.60
May	9	Ed P. Clary	Delaware	58.40
May	13	Fidelia O. Hutchins	Jackson	85.00
May	13	John Bauman	Plymouth	363.81
May	13	Patrick Fay	Black Hawk	146.88
May	15	Nellie M. Barrett	Pottawattamie	79 40
May	19	Mary M. Gilmore	Boone	1,460.73
May	19	C B. Pinkham	Plymouth	194.00
May	19	James A. Freer	Jones	360.95
May	19	Kate Shannon	Des Moines	81.90
May	23	Frederick Frey	Des Moines	784.47
May	25	William Lich	Scott	470 00
May	27	Mathias Frahm	Palo Alto	135.09
May	27	Eliza L. Dewey	Fayette	197.34
May	29	C. Knief	Iowa	785.96
June	1	Benjamin Owen	O'Brien	45.81
June	1	William August Guhl	Louisa	132.70
June	2	G. B. Miller	Lee	245.57
June	4	Edward Reddy	Sioux	380.00
June	5	Charles A. Stewart	Butler	841.00
June	6	Richard Wood Atkinson	Dubuque	77.83
June	6	Ida A. Siege	Jackson	242.30
June	9	Thomas Lydon	Polk	189.00
June	10	L. J. Wells	Pottawattamie	200.88
June	10	Henry Muhlenbrock	Fayette	99.55
June	11	Hannah L Leighton	Wright	198.11
June	11	Ed Hartsock	Iowa	238.18
June	12	Maria and Sophia Goepp	Polk	401.27
June	13	Richard L. Thomas	Poweshiek	229.49
June	13	Thomas Richardson	Henry	369.15
June	15	Hepsibah Nixson	O'Brien	383.00
June	15	Enstace Hayes	Linn	192.95
June	17	William Gamble		

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
1903				
June	18	Martha Harrah	Jackson	81.50
June	19	Robert McHardy	Palo Alto	265.22
June	20	Salome Weise	Dallas	119.96
June	22	Abram Curtis	Scott	11.48
June	23	James Murphy	Johnson	800.00
June	23	Mrs Sidney Cox	Lee	2,210.49
June	23	Michael Lawler	Crawford	147.20
June	25	Albert Behrend	Sac	151.00
June	26	John Murphy	Audubon	296.61
June	26	John Murphy	Cass	625.00
June	26	John Murphy	Cerro Gordo	1,152.08
June	26	John Murphy	Greene	990.93
June	26	John Murphy	Harrison	117.26
June	26	John Murphy	Page	594.69
June	29	Margaret Ritchey	Montgomery	10.40
June	29	Alice R. Green	Henry	121.66
June	30	Anna K. Weeks	Keokuk	178.22
June	30	Ulricke Muhlenbrock	Pottawattamie	61.90
		Total for biennial period		$ 234,664.76

STATEMENT No. 8.

Showing fees received by the Auditor of State from insurance companies during the fiscal period ending June 30, 1903, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			Amount.
Month.	Year.	Month.	Day.	Year.	
July	1901	August	22	1901	$ 1,394.50
August	1901	September	3	1901	1,031.00
September	1901	October	5	1901	729.00
October	1901	November	1	1901	902.00
November	1901	December	2	1901	807.50
December	1901	January	2	1902	584.50
January	1902	February	10	1902	497.50
February	1902	March	24	1902	390.50
March	1902	April	17	1902	34,849.50
April	1902	May	6	1902	2,078.50
May	1902	June	4	1902	920.00
June	1902	July	10	1902	1,040.00
July	1902	August	4	1902	1,105.00
August	1902	September	5	1902	1,085.50
September	1902	October	1	1902	739.00
October	1902	November	3	1902	974.50
November	1902	December	10	1902	763.75
December	1902	January	5	1903	634.50
January	1903	March	28	1903	430.00
February	1903	April	3	1903	491.00
March	1903	May	6	1903	30,463.00
April	1903	May	28	1903	6,263.50
May	1903	June	23	1903	1,271.00
June	1903	June	30	1903	1,208.50
Total					$ 90,633.75

STATEMENT No. 9.

Showing fees received by the Auditor of State on account of building and loan associations during the fiscal period ending June 30, 1903, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			Amount.
Month.	Year.	Month.	Day.	Year.	
February and March	1902	April	2	1902	$ 510.00
May	1903	June	23	1903	445.00
Total					$ 955.00

STATEMENT No. 10.

Showing the names of fire insurance companies and the amount of fees received from each, from July 1, 1901, to June 30, 1903, inclusive, as shown by the records of this office.

NAMES OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
American Mutual Fire, Des Moines, Iowa	$ 27.00	$ 180.50	$ 81.50
Anchor Mutual Fire, Des Moines, Iowa	25.00	216.50	177.00
Atlas Mutual Fire, Des Moines, Iowa	.....	10.50	15.50
Capital, Des Moines, Iowa	27.50	276.50	236.00
Century, Des Moines, Iowa	20.50	183 50	177.50
Des Moines Fire, Des Moines, Iowa	8.00	210.50	153.00
Dubuque Fire and Marine, Dubuque, Iowa	1.00	83.50	76.50
Farmers, Cedar Rapids, Iowa	32.50	403.50	374.50
Fidelity, Des Moines, Iowa	3.00	139.00	134.50
Hawkeye, Des Moines, Iowa	33.00	337.00	313.00
Iowa Merchants Mutual, Sioux City Iowa	1.00	26.50	22.00
Iowa State, Keokuk, Iowa	64.50	221.00	199.00
Iowa Home, Dubuque, Iowa	21.00	66.00	102.50
Lisbon Mutual, Lisbon, Iowa	56.00	50.00	44.00
Merchants and Bankers Mutual, Des Moines, Iowa	43.50	118.00	100.50
Mill Owners Mutual, Des Moines, Iowa	.....	5 00	5.00
Security Fire, Davenport, Iowa	4.50	121.50	136.00
State, Des Moines, Iowa	19.50	303.00	296.00
OTHER THAN IOWA COMPANIES.			
Ætna, Hartford, Conn	48.00	710.00	672.00
Agricultural, Watertown, N. Y	6.00	86.00	150.00
Allemannia, Pittsburg, Pa	57.00	50.00	48.00
Alliance Hail and Cyclone Mutual, Austin, Minn	.....	26.00	26.00
American, Boston, Mass	10.00	66.00	66.00
American Fire, New York, N. Y	2.00	.....	.....
American, Newark, N. J	216.00	942.00	776.00
American Central, St. Louis, Mo	20.00	240.00	252.00
American Fire, Philadelphia, Pa	54.00	290.00	230.00
Anchor Fire, Cincinnati, Ohio	.....	81.00	58.00
Atlas Assurance, U. S. Branch, Chicago, Ill	2.00	52.00	50.00
Aachen and Munich Fire Ins. Co., U. S. Br., New York	8.00	106.00	102.00
British American Assurance, Toronto, Canada	26.00	126 00	120.00
Buffalo Commercial, Buffalo, N. Y	2.00	48.00	.....
Buffalo German, Buffalo, N. Y	.....	60.00	.....
British America Insurance company, New York, N. Y	.....	.....	105.00
Caledonia Fire, U. S. Branch, New York, N. Y	16.00	.....	.....
Citizens, New York, N. Y	24.00	.....	.....

STATEMENT No. 10—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
Citizens, St. Louis, Mo	$ 52.00	$ 320.00	$ 284.00
Commercial Union Assurance, U. S. Branch, New York	106.00	324.00	304.00
Concordia Fire, Milwaukee, Wis	40.00	377.00	327.00
Connecticut Fire, Hartford, Conn	28.00	838.00	672.00
Continental, New York, N. Y	104.00	1,328.00	1,114.00
Colonial Assurance company, New York, N. Y		30.00	
Delaware, Philadelphia, Pa	14.00	236.00	218.00
Detroit Fire and Marine, Detroit, Mich	6.00	80.00	74.00
Eagle Fire, New York, N. Y	8.00		
Equitable Fire and Marine, Providence, R. I		68.00	76.00
Farmers Fire, York, Pa	6.00	142.00	132.00
Fire Association of Philadelphia, Philadelphia, Pa	36.00	576.00	504.00
Firemens, Newark, N. J	14.00	100.00	100.00
Firemens Fund, San Francisco, Cal	40.00	257.00	239.00
Franklin Fire, Philadelphia, Pa	6.00	118.00	116.00
Firemens, Baltimore, Md	20.00	651.00	581.00
German, Freeport, Ill	68.00	1,155.00	1,090.00
German, Peoria, Ill		129.00	184.00
German Alliance, New York, N. Y	24.00	166.00	164.00
Germania Fire, New York, N. Y	72.00	304.00	288.00
German-American, New York, N. Y	118.00	1,088.00	986.00
Girard Fire and Marine, Philadelphia, Pa	10.00	142.00	116.00
Glens Falls, Glens Falls, N. Y	38.00	312.00	280.00
Greenwich, New York, N. Y	54.00	390.00	330.00
German Fire, Pittsburg, Pa	4.00	76.00	
Hamburg-Bremen, U. S. Branch, New York, N. Y	10.00	122.00	120.00
Hanover Fire, New York, N. Y	40.00	580.00	452.00
Hartford Fire, Hartford, Conn	56.00	1,234.00	1,168.00
Home, New York, N. Y	76.00	960.00	834.00
Imperial Fire, U. S. Branch, New York, N. Y		84.00	
Insurance Company of North America, Philadelphia, Pa	30.00	740.00	662.00
Liverpool and London and Globe, U. S. Br., New York, N. Y	20.00	412.00	388.00
Liverpool and London and Globe, New York, N. Y	2.00	58.00	58.00
Lumbermens, Philadelphia, Pa	2.00	100.00	102.00
London Assurance corporation, U. S. Br., New York, N. Y	22.00	274.00	244.00
London and Lancashire, U. S. Branch, New York, N. Y	2.00	150.00	132.00
Law, Union and Crown, U. S. Branch, New York, N. Y	4.00	60.00	54.00
Manchester Fire, U. S. Branch, New York, N. Y	30.00	102.00	92.00
Mechanics, Philadelphia, Pa	4.00	96.00	116.00
Mercantile Fire and Marine, Boston, Mass	16.00	88.00	88.00
Merchants, Newark, N. J	2.00		
Michigan Fire and Marine, Detroit, Mich	2.00	58.00	56.00
Minnesota Farmers Hail, Minneapolis, Minn		34.00	
Milwaukee Mechanics, Milwaukee, Wis	18.00	833.00	951.00
Milwaukee Fire, Milwaukee, Wis	8.00	165.00	149.00
National Fire, Hartford, Conn	124.00	808.00	766.00
National Standard, New York, N. Y	4.00	64.00	60.00
Newark Fire, Newark, N. J		56.00	52.00
New Hampshire Fire, Manchester, N. H	6.00	161.00	157.00
Niagara Fire, New York, N. Y	22.00	344.00	330.00
Northern Assurance, U. S. Branch, New York, N. Y	20.00	296.00	206.00
National Union, Pittsburg, Pa		109.00	106.00
North British and Mercantile, U. S. Br., New York, N. Y	38.00	60.00	532.00
Northwestern National, Milwaukee, Wis	132.00	1,345.00	1,265.00
Norwich Union, U. S. Branch, New York, N. Y	58.00	190.00	172.00
National Assurance Co., U. S. Branch, Hartford, Conn	2.00		
Orient, Hartford, Conn	10.00	162.00	110.00
Palatine, U. S. Branch, New York, N. Y	72.00	148.00	154.00
Pennsylvania Fire, Philadelphia, Pa	44.00	508.00	414.00

STATEMENT No. 10—CONTINUED.

NAME OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
Phenix, Brooklyn, N. Y	$ 94.00	$ 976.00	$ 834.00
Phœnix, Hartford, Conn	42.00	668.00	614.00
Phœnix Assurance, U. S. Branch, New York, N. Y		114.00	100.00
Providence Washington, Providence, R. I	32.00	222.00	208.00
Prussian National, U. S. Branch, Chicago, Ill	6.00	108.00	106.00
Pelican Assurance company, New York, N. Y		28.00	38.00
Park Region Mutual Hail association, Glenwood, Minn		34.00	34.00
Queen Insurance Company of America, New York, N. Y	30.00	342.00	420.00
Reliance, Philadelphia, Pa	14.00	140.00	168.00
Rochester German, Rochester, N. Y	10.00	116.00	108.00
Royal—U. S. Branch, New York, N. Y	10.00	206.00	200.00
Royal Exchange Assurance company—U. S. Branch, New York, N. Y	28.00	90.00	74.00
Reading Fire, Reading, Pa		28.00	
State Farmers Mutual Hail Insurance Co., Waseca, Minn		46.00	
St. Paul Fire and Marine, St. Paul, Minn	8.00	222.00	242.00
Scottish Union and National—U. S. Br., Hartford, Conn	8.00	140.00	118.00
Security, New Haven, Conn	96.00	334.00	302.00
Springfield Fire and Marine, Springfield, Mass	44.00	678.00	634.00
Spring Garden, Philadelphia, Pa	4.00	166.00	210.00
Sun Insurance Office—U. S. Branch, New York, N. Y	22.00	164.00	136.00
Svea Fire and Life—U. S. Branch, New York, N. Y	4.00	68.00	58.00
State Mutual Hail, Winnebago City, Minn		36.00	2.00
Thuringia Insurance company—U. S. Branch, Chicago, Ill	2.00	76.00	74.00
Traders, Chicago, Ill	12.00	170.00	168.00
Union, Philadelphia, Pa	8.00	104.00	92.00
Union Assurance society—U. S. Branch, New York, N. Y		64.00	62.00
United States Fire, New York, N. Y	2.00	92.00	
Victoria Fire, New York, N. Y		36.00	
Westchester Fire, New York, N. Y	42.00	196.00	196.00
Western Assurance, Toronto, Canada	26.00	162.00	164.00
Williamsburg City Fire, Brooklyn, N. Y	2.00	64.00	58.00
Western Underwriters association Chicago, Ill	66.00	346.00	316.00
Western Mutual Hail and Cyclone, Luverne, Minn		62.00	
County and State Mutuals	1.00	559.00	558.00
Miscellaneous Fees	20.00	28.25	29.50
Total	$ 3,255.50	$ 32,878.25	$29,824.50

STATEMENT No. 11.

Showing the names of life, accident, fidelity and casualty insurance companies and the amount of fees received from each, from July 1, 1901, to June 30, 1903, inclusive, as shown by the records of this office.

NAME OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
Ætna Life Insurance company, Hartford, Conn.	$ 54.00	$ 340.00	$ 186.00
Ætna Indemnity company, Hartford, Conn.	9.00	57.00	45.00
American Bonding company, Baltimore, Md	8.00	300 00	192.00
American Credit Indemnity company, New York, N. Y	.....	55.00	26.00
American Surety company, New York, N. Y.	11.00	144.00	223.00
American Life, Des Moines, Iowa	29.00	41.50	28.00
Bankers Life Insurance company, Lincoln, Neb.	6.00	28.00	26.00
Bankers Mutual Casualty company, Des Moines, Iowa	.....	4.00	5.00
Brotherhood Reserve Life Insurance company, Des Moines, Ia.	12.50	17.50	.....
Bankers Surety company, Cleveland, Ohio.	.....	117.00	91.00
Chicago Life Insurance company, Des Moines, Iowa.	8.50	29.00	19.50
Central Life Assurance Society of U. S., Des Moines, Iowa	1.50	44.50	35.00
Continental Casualty company, Hammond, Ind.	14 00	116 00	94.00
Connecticut Mutual Life, Hartford, Conn.	4.00	56.00	40 00
City Trust, Safe Deposit and Surety Co., Philodelphia, Pa.	3 00	46.00	54.00
Conservative Life Insurance Company, Los Angeles, Cal.	82.00	36.00	27.00
Des Moines Life, Des Moines, Iowa	3.00	51.50	90.00
Equitable Life Insurance Company of Iowa, Des Moines, Iowa.	33 00	209.50	166 00
Equitable Life Assurance Society of U. S., New York, N. Y.	2.00	132.00	154.00
Employers Liability Assurance corporation, U. S. branch, Boston, Mass.	6.00	76.00	70.00
Fidelity and Casualty company, New York, N. Y.	.....	.....	61.00
Fidelity and Deposit company, Baltimore, Md.	1.00	262.00	279.00
Fidelity Mutual Life, Philadelphia, Pa	2.00	64.00	44.00
Fraternals Benefit association, Des Moines, Iowa	.....	.....	28.00
Germania Life, New York, N. Y	22.00	96.00	84 00
Guarantee Company of North America, Montreal, Canada.	.....	34.00	32.00
Guarantee Mutual Life Insurance company, Davenport, Iowa.	.....	.....	24.50
Hartford Life, Hartford, Conn	12.00	28.00	24.00
Home Life, New York, N. Y.	2.00	38.00	34.00
Hartford Steam Boiler Insp. and Ins. Co., Hartford, Conn.	4.00	92.00	102.00
Illinois Life, Chicago, Ill.	.....	30.00	46.00
Lawyers Surety company, New York, N. Y.	.....	26.00	.....
Lloyds Plate Glass, New York, N. Y	.....	186.00	210 00
London Guarantee and Accident Co., U. S. branch, Chicago, Ill.	6.00	84.00	88.00
Manhattan Life, New York, N. Y	8.00	92.00	58.00
Maryland Casualty company, Baltimore, Md	10.00	101.00	69 00
Massachusetts Mutual Life, Springfield, Mass	2.00	.....	.....
Metropolitan Life, New York, N. Y.	140.00	470.00	322.00

STATEMENT No. 11—CONTINUED.

NAME OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
Metropolitan Plate Glass, New York, N. Y.	....	$ 156.00	$ 174.00
Michigan Mutual Life, Detroit, Michigan		48.00	50.00
Minnesota Mutual Life, St. Paul, Minn.	$ 58.00	42.00	34.00
Mutual Life, New York, N. Y.	14.00	140.00	148.00
Mutual Benefit Life, Newark, N. J.	78.00	120.00	120.00
Mutual Life of Illinois, Chicago, Ill.	...	47.00	22.00
Mutual Life and Trust company, Des Moines, Iowa	5.50	24.00	24.50
National Life and Trust company, Des Moines, Iowa	323.50	1,027.50	379.50
National Life, Montpelier, Vt.	....	59.00	56.00
National Life of U. S. A., Washington, D. C.	2.00	40.00	76.00
New York Life, New York, N. Y.	136.00	578.00	388.00
National Surety company, New York, N. Y.	7.50	70 00	158.00
New Jersey Plate Glass, Newark, N. J	6.00	120.00	156.00
New York Plate Glass, New York, N. Y.	14.00	114.00	118.00
New Amsterdam Casualty Co., New York, N. Y.	.....	36.00	30.00
Northwestern Mutual Life, Milwaukee, Wis	48.00	562.00	662.00
Northwestern National Life, Minneapolis, Minn	10.00	85.00	36.00
Northwestern Life, and Savings, Des Moines, Iowa	64.00	120.00	180.00
Ocean Acc. and Guarantee Corp., U. S. Branch New, York, N. Y.	4.00	65.00	72.00
Pacific Mutual Life, San Francisco, Cal	12.00	105.00	108.00
Penn. Mutual Life, Philadelphia, Pa.	10.00	122 00	128.00
Phœnix Mutual Life, Hartford, Conn	36.00	64.00	50.00
Prudential Insurance company, Newark, N. J	32.00	250.00	240.00
Provident Life and Trust company of Philadelphia, Pa.	8.00	50 00	42.00
Provident Savings Life Assurance society, New York, N. Y.	6.00	48.00	50.00
Preferred Accident Insurance company, New York, N. Y.	.....	46 00	54.00
Register Life and Annuity, Davenport, Iowa.	144.00	57.50	41.50
Royal Union Mutual Life, Des Moines, Iowa	111.00	259.00	225.50
Security Life and Savings, Des Moines, Iowa	157.50	467.50	.....
Security Trust and Life, Philadelphia, Pa.	....	28.00	42.00
Security Mutual Life, Binghamton, N. Y.	2.00	64 00	46 00
Standard Life and Accident, Detroit, Mich	24 00	200. 00	172 00
State Mutual Life, Worcester, Mass	2 00	28.00	28.00
State Life Insurance company, Indianapolis, Ind.	.....	.....	50.00
Travelers Life, Hartford, Conn	68.00	388.00	314.00
Union Casualty and Surety company, St. Louis, Mo.	10.00	82 00	58.00
Union Central Life, Cincinnati, Ohio.	2.00	86.00	78.00
Union Mutual Life, Portland, Maine	.....	28.00	28.00
United States Casualty company, New York, N. Y.	4.00	38.00	60 00
United States Life, New York, N. Y.	14.00	70.00	40.00
United States Fidelity and Guarantee Co., Baltimore, Md.	13.00	230.00	214.00
United States Health and Accident, Saginaw, Mich.	.....	55.00	44.00
Union Surety and Guarantee company, Philadelphia, Pa.	51.00	59.00	71.00
Washington Life, New York, N. Y.	10.00	60.00	42.00
Total	$1,977.50	$9,842.00	$ 8,187.00

STATEMENT No. 12.

Showing the names of life and accident assessment companies, and the amount of fees received from each from July 1, 1901, to June 30, 1903, inclusive, as shown by the records of this office.

NAMES OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
American Health and Accident Insurance company, Creston, Iowa	.....	.....	$ 11 00
American Temperance Life Insurance association, New York, N. Y	.....	$ 28.00	28.00
Acme Life association, Iowa City, Iowa	...	...	11.00
Bankers Accident Insurance company, Des Moines, Iowa	$ 1.50	19.50	17.50
Bankers Life association, Des Moines, Iowa	6.50	55.50	42.00
Continental Life Insurance company, Des Moines, Iowa	.... ..	11.00	11.00
Cosmopolitan Life, Freeport, Ill	.....	26.00	26.00
Equitable Accident association, Oelwein, Iowa	.....	18.00	....
Farmers Life association, Des Moines, Iowa	1.50	19.00	16.00
Fraternal Accident society, Cedar Rapids, Iowa	.....	15.00	15.00
German-American Equation Premium Life Ass'n, Burlington, Iowa	....	15.50	16.00
Great Western Accident association, Des Moines, Iowa	1.00	19.00	19.50
Great Western Life association, Oelwein, Iowa	.....	33 50	.....
Illinois Bankers Life association, Monmouth, Ill	.....	36.00	26.00
I. O. O. F. Mut. Life Ins. Soc. of Pennsylvania, Philadelphia, Pa.	.....	24.00	24.00
Industrial Life association, Boone, Iowa	..	.....	11.00
Knight Templars and Masons Life Indemnity Ass'n, Chicago, Ill.	.....	24.00	24.00
Laboring Men's Co-operative Life association, Sioux City, Iowa	2.00	.....	.....
Latta Life Annuity association, Des Moines, Iowa	.....	10 00	....
Loyal Protective association, Boston, Mass	.....	54.00	8.00
Merchants Life association, Burlington, Iowa	2.50	33.00	27.00
Minnesota Scandinavian Relief association, Red Wing, Minn	4.00	28.00	28.00
Modern Accident Club, Iowa City, Iowa	7.00	25.00	.....
Mutual Aid Society German Lutheran Synod of Iowa and other states, Waverly, Iowa	....	11.00	11.00
Mutual Life association, Red Oak, Iowa	2.50	18.50	16.00
Mutual Reserve Fund Life association, New York, N. Y	27.00	24.00	49.00
National Health and Accident association, Des Moines, Iowa	.....	14.00	15.50
National Masonic Accident association, Des Moines, Iowa	... .	16.50	19.00
Odd Fellows Annuity Life association, Des Moines, Iowa	.50	14.00	.....
Protective Accident association, Cedar Falls, Iowa	1.50	17.00	.....
Scandia Mutual Life Insurance company, Chicago, Ill	.....	25.00	26.00
Scandinavian Mutual Aid association, Galesburg, Ill	.....	24.00	.....
Tecumseh Life Insurance company, Springfield, Ill	25.00	30.00	.....
Western Masons Mutual Life, Los Angeles, Cal	.....	24.00	24.00
Woodmen Accident association, Lincoln, Neb	2 00	28.00	28.00
Workingmen's Mutual Accident association, New Hartford, Iowa	2.00	12.00	11.50
World Mutual Life association, Des Moines, Iowa	17.00	26.00	25.00
Total	$103.50	$778.00	$ 586.00

STATEMENT No. 13.

Showing the names of the fraternal societies or orders, and the amount of fees received from each from July 1, 1901, to June 30, 1903, inclusive, as shown by the records of this office.

NAMES OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
American Guild, Richmond, Va	.....	$ 25.00	$ 25.00
Ancient Order of Gleaners, Caro, Mich	.....	25.00	25.00
Ancient Order of Red Cross, Waverly, Iowa	$ 8.00	.....	.....
Ancient Order United Workmen, Des Moines, Iowa	.....	25.00	25.00
African Monarchs of America, Sioux City, Iowa	.....	25.00	.....
Bankers Pioneer association, Davenport, Iowa	.....	25.00	27.50
Bankers Union of the World, Omaha, Neb	.....	25.00	25.00
Bohemian Slavonian Benevolent society, Cleveland O	25.00	.....	.....
Brotherhood of American Yeomen, Des Moines, Iowa	1.00	25.00	25.00
Church Federation of America, Marshalltown, Iowa	.....	.....	50.00
Catholic Order of Foresters, Chicago, Ill	.....	25.00	25.00
Court of Columbian Circle, Tipton, Iowa	.....	50.00	25.00
Endowment Rank, K. of P., Chicago, Ill	.....	25.00	25.00
Fraternal Aid association, Lawrence, Kan	.....	25.00	25.00
Fraternal Brotherhood of World, Tipton, Iowa	.....	25.00	.....
Fraternal Choppers of America, Boone, Iowa	5.00	25.00	25.00
Fraternal Bankers Reserves society, Cedar Rapids, Iowa	.....	25.00	25.00
Fraternal Pilgrims of America, Albia, Iowa	.....	25 00	.....
Fraternal Life Workers, Des Moines, Iowa	.....	25.00	.....
Fraternal Union of America, Denver, Colo	.....	25.00	50.00
Great Camp Knights of the Modern Maccabees, Port Huron, Mich	.....	25.00	25.00
Great Hive Ladies of the Modern Maccabees, Ann Arbor, Mich	.....	25.00	25.00
Highland Nobles, Des Moines, Iowa	1.00	25.00	25.00
Iowa Legion of Honor, Cedar Rapids, Iowa	.....	25.00	25.00
Independent Workmen of America, O'Neil, Neb	.....	25.00	.....
Iowa Workmen—Grand Lodge, Waterloo, Iowa	.....	25.00	25.00
Knights of Columbus, New Haven, Conn	.....	25.00	25.00
Knights and Ladies of Golden Precept, Clinton, Iowa	.....	25.00	25.00
Knights and Ladies of Honor, Indianapolis, Ind	.....	25.00	25.00
Knights and Ladies of Security, Topeka, Kan	.....	25.00	25.00
Knights of Father Matthew, St. Louis, Mo	.....	25.00	25.00
Katolicky Delnik (Catholic Workmen), Le Sueur Center, Minn	.....	25.00	25.00
Loyal Americans, Springfield, Ill	.....	25 00	25.00
Loyal Legion of Plymouth, Marshalltown, Iowa	.....	.....	25 00
Loyal Mystic Legion of America, Hastings, Neb	.....	25.00	25.00
Modern Brotherhood of America, Mason City, Iowa	5.00	28.00	25 00
Modern Woodmen of America, Rock Island, Ill	.....	25.00	25.00

STATEMENT No. 13—CONTINUED.

NAME OF COMPANIES.	From July 1, 1901, to December 31, 1901, inclusive.	From January 1, 1902, to December 31, 1902, inclusive.	From January 1, 1903, to June 30, 1903, inclusive.
Modern National Reserve, Charles City, Iowa			$ 50.00
Mutual Protective League, Litchfield, Ill		$ 25.00	25.00
Mystic Toilers, Des Moines, Iowa	$ 1.00	26.00	28.00
Mystic Workers of the World, Fulton, Ill		26.00	25.00
National Benevolent society, Kansas City, Mo		25.00	25.00
National Union, Toledo, Ohio		25.00	25.00
Northwestern Fraternal Reserve, Des Moines, Iowa	25.00	27.00	25.00
North Star Benefit association, Moline, Ill		25.00	25.00
Peoples Fraternal Union Des Moines, Iowa		26.00	25.80
Protestant Protective association, Des Moines, Iowa		26.00	
Royal Circle, Springfield, Ill		25.00	25.00
Royal Fraternal Union, St Louis, Mo		25 00	25.00
Royal Highlanders, Aurora, Neb		25.00	25.00
Royal Neighbors of America, Rock Island, Ill		25.00	25.00
Sovereign Camp Woodmen of World, Omaha, Neb		25.00	25.00
Supreme Council Catholic Knights of Am., St. Louis		25.00	25.00
Supreme Council of the Royal Arcanum, Boston, Mass.		25 00	25.00
Supreme Court of Honor, Springfield, Ill		25.00	25.00
Supreme Court of Independent Order of Foresters, Toronto, Canada		25.00	25.00
Supreme Forest Woodmen Circle, Omaha, Neb		25.00	25.00
Supreme Hive Ladies of the Maccabees of the World, Port Huron, Mich		25.00	25.00
Supreme Lodge Knights of Honor, St. Louis, Mo		25.00	25.00
Supreme Ruling of the Fraternal Mystic Circle, Philadelphia, Pa		25.00	25.00
Supreme Tent Knights of Maccabees of the World, Port Huron, Mich		25.00	25.00
Supreme Tribe Ben Hur, Crawfordsville, Ind		25.00	25.00
Safety Fund Insurance Society, Syracuse, N. Y.		25.00	
United Sons of America, Des Moines, Iowa		27.00	25.00
Utopian Brotherhood of America, Des Moines, Iowa	1.00		
Western Bohemian Catholic Union, Spillville, Iowa		25.00	26.00
Western Bohemian Fraternal Ass'n, Cedar Rapids, Iowa		25 00	25.00
Womens Catholic Order of Foresters, Chicago, Ill	25 00	25.00	25.00
Total	$ 92.00	$ 1,585.00	$ 1,529.50
Grand total from all companies and associations	5,428.50	35,078.25	40,127.00

STATEMENT No. 14.

Showing fees received by the Secretary of State during the fiscal period ending June 30, 1903, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			Amount
Month.	Year.	Month.	Day.	Year.	
July	1901	August	1	1901	$ 5,774.45
August	1901	September	5	1901	3,168.60
September	1901	October	3	1901	5,124.75
October	1901	November	2	1901	4,789.50
November	1901	December	4	1901	2,442.00
December	1901	January	6	1902	3,284.30
January	1902	February	8	1902	6,465.60
February	1902	March	10	1902	7,900 40
March	1902	April	2	1902	8,725.00
April	1902	May	6	1902	5,574.18
May	1902	June	4	1902	6,230.45
June	1902	July	10	1902	21,317.75
July	1902	August	5	1902	133,404.15
August	1902	September	4	1902	4,934.90
September	1902	October	6	1902	3,533.30
October	1902	November	3	1902	7,101.50
November	1902	December	5	1902	4,186.10
December	1902	January	5	1903	4,476.25
January	1903	February	5	1903	6,252.30
February	1903	March	7	1903	7,743.65
March	1903	April	6	1903	4,728.85
April	1903	May	6	1903	7,081.50
May	1903	June	10	1903	31,092.25
June	1903	June	30	1903	22,081 40
Total					$317,312.13

STATEMENT No. 15.

Showing fees received by the Oil Inspectors during the fiscal period ending June 30, 1903, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			Amount.
Month.	Year.	Month.	Day.	Year.	
May	1901	July	13	1901	$ 12.55
June	1901	July	18	1901	656.19
July	1899	July	19	1901	1.00
July	1900				
July	1901	August	19	1901	710.22
August	1901	September	26	1901	1,532.69
August	1901	September	30	1901	52.73
September	1901	October	17	1901	1,403.46
October	1901	November	16	1901	1,138.03
November	1901	December	18	1901	671.20
November	1901	December	18	1901	358.74
July, August, October	1901	December	18	1901	32.41
December	1901	January	20	1902	1,538.96
January	1902	February	19	1902	1,917.86
February	1902	March	18	1902	990.25
March	1902	April	18	1902	1,127.53
April	1902	May	17	1902	951.27
May	1902	June	20	1902	658.30
June	1902	July	19	1902	935.50
July	1902	September	9	1902	1,299.33
August	1902	October	7	1902	1,347.61
August	1902	October	9	1902	131.80
September	1902	October	28	1902	1,384.09
September	1902	November	11	1902	102.47
October	1902	November	22	1902	1,388.75
October	1902	November	22	1902	694.31
October	1902	November	29	1902	111.47
November	1902	December	20	1902	1,148.26
December	1902	January	31	1903	1,481.75
December	1902	February	6	1903	243.83
January	1903	February	21	1903	1,743.31
February	1903	March	7	1903	93.68
February	1903	March	28	1903	972.29
February	1903	April	6	1903	120.80
March	1903	April	18	1903	1,414.00
March	1903	April	20	1903	84.75
March	1903	April	22	1903	18.75
March	1903	May	6	1903	81.89
April	1903	May	20	1903	1,394.94
April	1903	June	11	1903	108.74
May	1903	June	15	1903	35.05
May	1903	June	29	1903	1,345.43
Total					$ 31,430.19

STATEMENT No. 16.

Showing fees received by the Superintendent of Public Instruction during the fiscal period ending June 30, 1903, and the date the same were paid into the state treasury.

ON WHAT ACCOUNT.	DATE OF PAYMENT TO TREASURER OF STATE.			Amount.
	Month.	Day.	Year.	
Certificates and diplomas	July	8	1901	$ 234.50
Certificates and diplomas	July	27	1901	324.00
Certificates and diplomas	August	24	1901	276.00
Certificates and diplomas	October	18	1901	166.50
Certificates and diplomas	February	5	1902	163.00
Certificates and diplomas	April	25	1902	36.50
Certificates and diplomas	August	11	1902	490.50
Certificates and diplomas	September	4	1902	163.50
Certificates and diplomas	November	17	1902	510.50
Total				$ 2,365.00

STATEMENT No. 17.

Showing fees received by the Clerk of the Supreme Court during the fiscal period ending June 30, 1903, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			Amount.
Month.	Year.	Month.	Day.	Year.	
July	1901	August	19	1901	$ 171.25
August	1901	August	31	1901	306.50
September	1901	October	1	1901	208.75
October	1901	November	1	1901	181.65
November	1901	December	2	1901	338.87
December	1901	January	2	1902	453.85
January	1902	January	31	1902	242.25
February	1902	March	1	1902	221.60
March	1902	March	31	1902	377.47
April	1902	April	29	1902	397.10
May	1902	June	3	1902	338 62
June	1902	July	8	1902	255.35
July	1902	August	2	1902	289.87
August	1902	August	30	1902	204.00
September	1902	September	30	1902	347.25
October	1902	October	31	1902	148.75
November	1902	December	1	1902	275.10
December	1902	January	5	1903	855.25
January	1903	February	6	1903	286.62
February	1903	February	28	1903	87 75
March	1903	April	2	1903	272.25
April	1903	May	2	1903	385.00
May	1903	June	6	1903	228.00
June	1903	June	30	1903	334.05
Total					$ 7,296.55

STATEMENT No. 18.

Showing amount of taxes paid by insurance companies for the biennial period ending June 30, 1903, and the amount paid by each class of companies.

NAME OF COMPANY.	LOCATION.		1902.	1903.	TOTAL.
	CITY.	STATE.			
IOWA FIRE COMPANIES.					
American Mutual	Des Moines	Iowa	$ 175.39	$ 255.93	$ 431.32
Anchor Mutual	Des Moines	Iowa	656.88	128.71	785.59
Atlas Mutual	Des Moines	Iowa	195.06	236.02	431.08
Capital	Des Moines	Iowa	897.29	809.41	1,706.70
Century	Des Moines	Iowa	671.96	643.03	1,314.99
Des Moines	Des Moines	Iowa	557.77	1,453 13	2,010.90
Dubuque Fire and Marine	Dubuque	Iowa	558.48	1,240.72	1,799 20
Farmers	Cedar Rapids	Iowa	1,554.27	1,570.93	3,125.20
Fidelity	Des Moines	Iowa	257.07		257.07
Hawkeye	Des Moines	Iowa	1,640.54	1,386.90	3,027.44
Iowa Merchants Mutual	Sioux City	Iowa	61.13	64.20	125.33
Iowa State	Keokuk	Iowa	1,231.66	1,380 98	2,612.64
Iowa Home	Dubuque	Iowa	98.67	108 27	206.94
Lisbon Mutual	Lisbon	Iowa	72.35	169.94	242.29
Merchants and Bankers Mutual	Des Moines	Iowa	202.63	255.42	458.05
Mill Owners Mutual	Des Moines	Iowa	190.71	699.34	790.05
Security Fire	Davenport	Iowa	195.65	268.65	464.30
State	Des Moines	Iowa	888.39	992.46	1,880.85
Total			$ 9,895.90	$11,724.04	$ 21,619.94
STATE MUTUAL FIRE ASSESSMENT ASSOCIATIONS OF IOWA.					
Central Iowa Mutual Fire	Ft. Dodge	Iowa	56 31	73.50	129.81
Equity Mutual Insurance	Li-bon	Iowa	56.34	129.39	185 73
Farmers Live Stock Mutual Insurance	Perry	Iowa		8.42	8.42
Farm Property Mutual Insurance Association of Iowa	Des Moines	Iowa	25.13	26.20	51 33
Grain Shippers Mutual Fire	Ida Grove	Iowa	169.59	334.72	504.31
Home Mutual Insurance Association of Iowa	Des Moines	Iowa		16.62	16.62
Iowa Assessment Mutual Fire	De Witt	Iowa	24.96	64 92	89.28
Iowa Mercantile Mutual Fire	Spencer	Iowa	96 66	146 06	243.72
Machinery Mutual	Waterloo	Iowa	128.35	181.17	309.52
Mutual Fire and Tornado	Newton	Iowa	39.35	112.00	151.35
Munterville Mutual Fire and Lightning	Dudley	Iowa	5.55	1.24	6.79
Property Mutual	Waterloo	Iowa	25.05	42 80	67 85
Retail Merchants Mutual Fire	Des Moines	Iowa	19.91	26.27	46.18

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION. CITY.	LOCATION. STATE.	1902.	1903.	TOTAL.
State Farmers Fire and Tornado	Des Moines	Iowa		$ 19.12	$ 19.12
Town Mutual Dwelling House	Des Moines	Iowa	$ 99.16	259.69	358.85
Union Mutual Fire and Lightning	Emmetsburg	Iowa	94.78	154.74	249.52
Total			$ 839.54	$ 1,598.86	$ 2,438.40
STATE MUTUAL HAIL ASSESSMENT ASSOCIATIONS OF IOWA.					
Corn Belt Mutual Hail	Shenandoah	Iowa	33.60	22.86	56.46
Des Moines Mutual Hail	Des Moines	Iowa	525.18	640.27	1,165.45
Farmers Mutual Hail	Des Moines,	Iowa	352.96	175.90	528.86
Farmers State Mutual Hail	Estherville	Iowa	375.06	458.00	833.06
German Mutual	Le Mars	Iowa	20.68	30.24	50.92
Grain Growers Mutual Hail	Des Moines	Iowa	72 25	80.53	152.78
Mutual Hailstorm	Des Moines.	Iowa	86.38	53.82	140.20
Mutual Horticultural	Osceola	Iowa		36.93	36.93
Northern Iowa Mutual Hail	Clarion	Iowa	24.77	29.20	53.97
Southwestern Iowa Mutual Hail	Council Bluffs	Iowa	3.56	6.37	9 93
Western Hail Mutual	Des Moines.	Iowa	27.80	22.56	50.36
Total			$ 1,522.24	$ 1,556.68	$ 3,078.92
STATE MUTUAL TORNADO ASSESSMENT ASSOCIATIONS OF IOWA.					
Iowa Mutual Tornado, Cyclone and Windstorm	Des Moines.	Iowa	1,074.73	352.97	1,427.70
Mutual Windstorm	Des Moines	Iowa	25 65	16 82	42.47
Merchants Tornado Mutual	Des Moines	Iowa	63.13	43.67	106.80
Total			$ 1,163.51	$ 413.46	$ 1,576.97
STATE MUTUAL PLATE GLASS ASSESSMENT ASSOCIATION OF IOWA.					
Iowa Plate Glass Mutual	Shenandoah	Iowa		7.75	7.75
UNITED STATES FIRE COMPANIES OTHER THAN IOWA.					
Ætna	Hartford	Connecticut	1,992.69	2,099.31	4,092.00
Agricultural	Watertown	New York	251.78	317.33	569 11
Allemannia	Pittsburg	Pennsylvania	130.19	702.34	832.53
American	Boston	Massachusetts	107 96	172 36	280.32
American Fire	New York	New York	68.88		68.88
American	Newark	New Jersey	1,538.33	2,112 29	3,710.62
Amer can Central	St. Louis.	Missouri	383.95	490.63	874.58
American Fire	Philadelphia	Pennsylvania.	985.02	1,270.49	2,255 51
Anchor Fire	Cincinnati	Ohio		325.66	325 66
Buffalo Commercial	Buffalo	New York	61.46	74.58	136.04
Buffalo German	Buffalo	New York	283.34	286 83	570.17

Citizens	St. Louis.	Missouri	236.79	491.96	728.75
Concordia Fire	Milwaukee	Wisconsin	1,584 90	1,522.61	3,107.51
Connecticut Fire	Hartford	Connecticut	1,148.01	1,180.03	2,328.04
Continental	New York	New York	4,421.96	4,547.80	8,969.76
Colonial Insurance Company	New York	New York	66.77	131.56	198 33
Delaware	Philadelphia	Pennsylvania	400 91	382.85	783.76
Detroit Fire and Marine	Detroit	Michigan.	184.94	200 04	384 98
Equitable Fire and Marine	Providence.	Rhode Island.	173.65	192.43	366.08
Erie Fire	Buffalo	New York	.24		.24
Farmers Fire	York	Pennsylvania	440.85	560.40	1,001 25
Fire Association of Philadelphia	Philadelphia	Pennsylvania	1,185.61	1,202.72	2,388.33
Firemens	Newark	New Jersey	319 53	393 76	713.29
Firemens Fund	San Francisco	California	472.26	655.82	1,128.08
Franklin Fire	Philadelphia	Pennsylvania	261.67	271.60	533 27
Firemens	Baltimore	Maryland	106 19	216.17	322.36
German	Freeport	Illinois	5,446.24	6,434.50	11,880.74
German	Peoria	Illinois		152.49	152.49
German Alliance	New York	New York	193.80	300 49	494.29
Germania Fire	New York	New York	958 36	1,123 90	2,082.26
German American	New York	New York	1,575.91	1,642.93	3,218.84
German Fire	Pittsburg	Pennsylvania	156 85	158.22	315.07
Girard Fire and Marine	Philadelphia.	Pennsylvania	359.72	316.28	676.00
Glens Falls	Glens Falls	New York	633.90	621 19	1,255.09
Greenwich	New York	New York	475.81	570.74	1,046.55
Hanover Fire	New York	New York	989.42	994.40	1,983.82
Hartford Fire	Hartford	Connecticut	3,143 62	3,683.87	6,827.49
Home	New York	New York	2,726.37	3,200 92	5,927.29
Insurance Company of North America	Philadelphia	Pennsylvania	1,702 16	1,794 70	3,496.86
Liverpool and London and Globe	New York	New York	59.60	69.04	128.64
Lumbermen's	Philadelphia	Pennsylvania	209.20	197.48	406.68
Mechanics	Philadelphia	Pennsylvania	216.06	208.15	424.21
Mercantile Fire and Marine	Boston	Massachusetts	118.73	194.51	313.24
Michigan Fire and Marine	Detroit	Michigan.	76.05	134 99	211.04
Milwaukee Mechanics	Milwaukee	Wisconsin	893.34	1,182.24	2,075.58
Milwaukee Fire	Milwaukee.	Wisconsin	259.48	260.58	520.06
National Fire	Hartford	Connecticut	2,794.24	2,307.80	5,102.04
National Standard	New York	New York	67.90	102 32	170.22
Newark Fire	Newark	New Jersey	136.24	124.57	260.81
New Hampshire Fire	Manchester	New Hampshire.	734.41	690.95	1,425.36
Niagara Fire	New York	New York	1,089.15	752 87	1,842.02
Northwestern National	Milwaukee.	Wisconsin	2,148.71	2,224 11	4,372.82
Orient	Hartford	Connecticut	307 06	327.00	634.06
Pennsylvania Fire	Philadelphia	Pennsylvania	729.07	781.53	1,510.60
Phenix	Brooklyn.	New York	1,955 28	2,173 48	4,128.76
Phœnix	Hartford	Connecticut	1,367.67	1,447.44	2,815.11
Providence Washington	Providence	Rhode Island	507.47	552.38	1,059.85
Pelican Assurance Company	New York	New York	30.42	43.82	74 24
Queen Insurance Company of America	New York	New York	526.78	832.46	1,359 24
Reliance	Philadelphia.	Pennsylvania	339 35	334.14	673 49
Rochester German	Rochester	New York	361.78	519.75	881.53

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION. CITY.	LOCATION. STATE.	1902.	1903	TOTAL.
Reading Fire	Reading	Pennsylvania	$ 310.68		$ 310.68
St. Paul Fire and Marine	St. Paul	Minnesota	1,214.90	$ 1,587.75	2,802.65
Security	New Haven	Connecticut	582.69	666.50	1,249.19
Springfield Fire and Marine	Springfield.	Massachusetts	1,627.12	2,273.32	3,900 44
Spring Garden	Philadelphia	Pennsylvania	332.44	343.58	676.02
Traders	Chicago	Illinois	466.55	482.20	948.75
Union	Philadelphia.	Pennsylvania	163.81	170.10	333.91
United States Fire	New York	New York	157.28		157 28
Victoria Fire	New York	New York	25.36	43 32	68.68
Westchester Fire	New York	New York	939.47	929.20	1,868.67
William-burg City Fire	Brooklyn.	New York	248.35	281.48	529.83
Western Underwriters' Association	Chicago	Illinois	658.51	880.44	1,536.95
Total			$56,883.19	$64,072.62	$120,955 81
FIRE COMPANIES OF FOREIGN COUNTRIES.					
Aachen and Munich Fire Insurance company	New York	New York	357.28	382.72	740.00
Atlas Assurance	Chicago	Illinois	264.53	217.55	482.08
British America Assurance	Toronto	Canada	692.92	576.27	1,269.19
Commercial Union Assurance	New York	New York	979.42	720.67	1,700.09
Hamburg-Bremen	New York	New York	394.54	341 07	735.61
Imperial Fire	New York	New York	393 44	121.53	514.97
Lion	Hartford	Connecticut	82.24		82.24
Liverpool and London and Globe	New York	New York	1,854.29	1,409.31	3,263.60
London Assurance	New York	New York	598.59	491.05	1,089.64
London and Lancashire	New York	New York	554 17	388.08	942.25
Law Union and Crown	New York	New York	121.32	101.90	223 22
Manchester Fire	New York	New York	537.16	242.12	779.28
Northern Assurance	New York	New York	687.87	616.05	1,303.92
North British and Mercantile	New York	New York	1,575.66	1,384.62	2,960.28
Norwich Union	New York	New York	1,467.27	916.87	2,384.14
National Assurance company	Hartford	Connecticut	498.99		498.99
Palatine	New York	New York	294.38	209.21	503.59
Phœnix Assurance	New York	New York	630.73	476.55	1,107.28
Prussian National	Chicago	Illinois	485.00	404.98	889.98
Royal	New York	New York	1,020.04	870.13	1,890.17
Royal Exchange Assurance company	New York	New York	251 56	214 68	466.24
Scottish Union and National	Hartford	Connecticut	1,011.72	709.27	1,720 99
Sun Insurance Office	New York	New York	463.82	344.13	807.95
Svea Fire and Life	New York	New York	171.63	164 85	336.48
Thuring'a Insurance company	Chicago	Illinois	563.06	417.79	980.85

Union Assurance Society	New York	New York	399.14	271.47	670.61
Western Assurance	Toronto	Canada	1,279.95	808.45	2,088.40
Total			$ 17,630.72	$ 12,800.32	$ 30,431.04
IOWA LIFE COMPANIES.					
American Life	Des Moines	Iowa	400.40	534.30	934.70
Brotherhood Reserve Life	Des Moines	Iowa	31 19		31.19
Central Life Assurance Society of the United States	Des Moines.	Iowa	506.06	526.32	1,032.38
Chicago Life	Des Moines.	Iowa	320.61	351.06	671.67
Des Moines Life	Des Moines.	Iowa	1,113 80	1,414 81	2,528.61
Equitable Life Insurance Company of Iowa	Des Moines.	Iowa	456.80	587.05	1,043.85
Mutual Life and Trust company	Des Moines.	Iowa	453.96	405.04	859.00
National Life and Trust company	Des Moines.	Iowa	3,940.73	5,222.58	9,163.31
Northwestern Life and Savings company	Des Moines.	Iowa	5,699.07	7,123.78	12,822.85
Register Life and Annuity	Davenport.	Iowa	304.71	240.60	545.31
Royal Union Mutual Life	Des Moines.	Iowa	249.72	1,432.45	1,682.17
Security Life and Savings	Des Moines.	Iowa	483.70		483.70
Total			$ 13,960.75	$ 17,897 99	$ 31,798.74
ASSESSMENT LIFE INSURANCE COMPANIES OF IOWA.					
Annuity Life association	Des Moines.	Iowa	571.85		571 85
Bankers Life association	Des Moines.	Iowa	7,123 40	9,100.33	16,223.73
Continental Life	Des Moines.	Iowa	9 58	27.87	37.45
Farmers Life	Des Moines.	Iowa	199.62	205.64	405.26
Laboringmen's Co-operative Life	Sioux City	Iowa	136 77		136 77
Merchants Life Association	Burlington	Iowa	468.62	713.00	1,181.62
Mutual Life Association of Iowa	Red Oak	Iowa	55.71	152.65	208.36
Mutual Aid Society of the German Lutheran Synod of Iowa and other states	Waverly	Iowa	48.76	112.70	161.46
World Mutual Life	Des Moines	Iowa	103.12	166.73	269.85
Total			$ 8,717.43	$10,478 92	$ 19,196.35
ASSESSMENT ACCIDENT ASSOCIATIONS OF IOWA.					
Bankers Accident	Des Moines.	Iowa	278 69	244 12	522.81
Fraternal Accident Society	Cedar Rapids	Iowa	16.47	24 62	41.09
Great Western Accident	Des Moines.	Iowa	105.05	142.81	247.86
Modern Accident Club	Iowa City	Iowa	126.92		126.92
National Health and Accident	Des Moines.	Iowa		15.33	15.33
National Masonic Accident	Des Moines.	Iowa	578 71	445.83	1,024.54
Protective Accident	Cedar Falls	Iowa	33.59		33.59
Workingmen's Mutual	New Hartford	Iowa	24.77	13.41	38.18
Total			$ 1,164 20	$ 886.12	$ 2,050.32
UNITED STATES LIFE COMPANIES OTHER THAN IOWA.					
Ætna Life	Hartford	Connecticut	3,607.04	3,893.73	7,500.77
Bankers Life	Lincoln	Nebraska	312.26	407 74	720.00
Connecticut Mutual Life	Hartford	Connecticut	2,319.20	2,381.17	4,700.37
Conservative Life	Los Angeles	California	2,480.54	2,850.55	5,331.09
Equitable Life Assurance Society of United States	New York	New York	6,528.40	6,883 94	13,412.34
Fidelity Mutual Life	Philadelphia	Pennsylvania	837.67	992.49	1,830.16

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION. CITY.	LOCATION. STATE.	1902.	1903.	TOTAL.
Germania Life	New York	New York	$ 869.92	$ 1,081.59	$ 1,951.51
Hartford Life	Hartford	Connecticut	851.87	865.18	1,717.05
Home Life	New York	New York	431.95	416 53	848 53
Illinois Life	Chicago	Illinois	309.63	291.17	600.80
Manhattan Life	New York	New York	290 49	434.63	725.12
Massachusetts Mutual Life	Springfield	Massachusetts	697 41	....	697.41
Metropolitan Life	New York	New York	4, 523.14	5, 277.35	9, 800.49
Michigan Mutual Life	Detroit	Michigan	1, 489.46	1, 473.06	2, 962.52
Minnesota Mutual	St. Paul	Minnesota	78.42	154.07	232.49
Mutual Life Insurance Company of New York	New York	New York	15, 480.51	17, 247.97	32, 728.48
Mutual Benefit Life	Newark	New Jersey	4, 037.68	4, 544.08	8, 581.71
Mutual Reserve Life	New York	New York	....	569.09	569 09
National Life	Montpelier	Vermont	1, 170.13	1, 179 25	2, 349.38
National Life of United States of America	Washington	District of Columbia	457.30	597.53	1, 054 83
New York Life	New York	New York	19, 555.72	22, 341.04	41, 896 76
Northwestern Mutual Life	Milwaukee	Wisconsin	22, 726.20	25, 522 74	48, 248.94
Northwestern National Life	Minneapolis	Minnesota	1, 614. 35	1, 725 97	3, 340. 32
Pacific Mutual Life	San Francisco	California	593 78	540 48	1, 134 26
Penn Mutual Life	Philadelphia	Pennsylvania	4, 388 41	5, 518. 37	9, 906.78
Phœnix Mutual Life	Hartford	Connecticut	688. 40	745. 03	1, 433. 43
Provident Life and Trust Company	Philadelphia	Pennsylvania	570 47	624. 87	1. 195 34
Provident Savings Life Assurance Society	New York	New York	694.40	1, 001. 55	1, 695 95
Prudential Insurance Company of America	Newark	New Jersey	2, 608. 00	3, 320 32	5, 928. 32
Security Mutual Life	Binghamton	New York	44 41	145. 45	189. 86
Security Trust and Life	Philadelphia	Pennsylvania	123. 57	134. 75	258. 32
State Mutual Life	Worcester	Massachusetts	97. 04	182. 21	279 25
Travelers Life	Hartford	Connecticut	382. 73	406. 14	788 87
Union Central Life	Cincinnati	Ohio	2, 110 25	1, 515. 38	3, 625 63
Union Mutual Life	Portland	Maine	336. 65	297. 81	634. 46
United States Life	New York	New York	533. 03	576 42	1, 109. 45
Washington Life	New York	New York	905. 87	961. 13	1, 867 00
Total			$104, 746. 25	$117, 100. 83	$221, 847. 08

ACCIDENT.					
Ætna	Hartford	Connecticut	$ 696.40	$ 928.79	$ 1,625.19
Preferred Accident	New York	New York	127.17	172.55	299.72
Standard Life and Accident	Detroit	Michigan	573.54	831.46	1,405.00
Travelers	Hartford	Connecticut	1,415.75	1,525.27	2 941 02
United States Health and Accident	Saginaw	Michigan	.....	1.45	1.45
Pacific Mutual	San Francisco	California	.....	364.50	364.50
Total			$ 2,812.86	$ 3,824.02	$ 6,636.88
HAIL.					
Alliance Hail and Cyclone Mutual	Austin	Minnesota	$ 101.60	$ 105.83	$ 207.43
Minnesota Farmers Mutual	Minneapolis	Minnesota	212.98	190.84	403.82
State Mutual Hail	Winnebago City	Minnesota	114.76	227.06	341.82
Park Region Mutual Hail	Glenwood	Minnesota	21.84	67 15	88.99
Western Mutual Hail and Cyclone	Luverne	Minnesota	36.14	58 84	94.98
State Farmers Mutual Hail	Waseca	Minnesota	5.62	41.90	47.52
Total			$ 492.94	$ 691.62	$ 1,184.56
CASUALTY.					
Ætna Indemnity company	Hartford	Connecticut	$ 46.44	$ 36.28	$ 82.72
Bankers Mutual Casualty	Des Moines	Iowa	216.68	140 11	356.79
Continental Casualty company	Hammond	Indiana	1,074.59	1,284.04	2,358.63
Employers Liability Assurance Corporation, U. S. branch	Boston	Massachusetts	329.80	245.85	575.65
Hartford Steam Boiler Inspection and Insurance	Hartford	Connecticut	545.82	466.31	1,012.13
Lloyds Plate Glass	New York	Yew York	161 88	170.21	332 09
London Guarantee and Accident, U. S. branch	Chicago	Illinois	723.46	598.81	1,322.27
Maryland Casualty	Baltimore	Maryland	236.40	222.95	459.35
Metropolitan Plate Glass	New York	New York	99 98	125.97	225.95
New Amsterdam Casualty company	New York	New York	32.79	36.06	68.85
New Jersey Plate Glass	Newark	New Jersey	92.92	102.62	195.54
New York Plate Glass	New York	New York	91.44	111.86	203.30
Union Casualty and Surety	St. Louis	Missouri	34.56	46.14	80.70
United States Casualty	New York	New York	68.58	59.26	127.84
Total			$ 3,755.34	$ 3,646.47	$ 7,401.81
FIDELITY.					
American Bonding company	Baltimore	Maryland	$ 244.67	$ 348.32	$ 592.99
American Credit Indemnity company	New York	New York	.....	359.00	359.00
American Surety Company of New York	New York	New York	159 25	196.43	355.68
Bankers Surety company	Cleveland	Ohio	.....	38.68	38.68
City Trust Safe Deposit and Surety	Philadelphia	Pennsylvania	18 68	13.90	32.58
Fidelity and Deposit Company of Maryland	Baltimore	Maryland	604.02	658.90	1,262 92
Guarantee Company of North America	Montreal	Canada	25.41	10 31	35.72
National Surety	New York	New York	92.39	160.73	253.12
Ocean Accident and Guarantee Corporation, U. S. branch	New York	New York	428.68	382.50	811.18
United States Fidelity and Guaranty	Baltimore	Maryland	573.48	870 74	1,444.22
Union Surety and Guaranty company	Philadelphia	Pennsylvania	.....	54.23	54.23
Total			$ 2,146.58	$ 3,093.74	$ 5,240.32

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION. CITY.	LOCATION. STATE.	1902.	1903.	TOTAL.
Knapp, Stout & Company	Ft. Madison	Iowa	$ 2.55		
Knapp, Stout & Company	Ft. Madison	Iowa	1.88		
Hartman & Daniels			.50		
Hartman & Daniels	Ft. Madison	Iowa	2.25		
Knapp, Stout & Company			1.22		
W. E. Vaughn			10.62		
Des Moines Elevator company					
Total			$ 19.22		

RECAPITULATION.

	1902.	1903.	TOTAL.
IOWA COMPANIES			
Fire	$ 9,895.90	$ 11,724.04	$ 21,619.94
Life	13,960 75	17,837.99	31,798.74
State mutuals, fire	839.54	1,598.86	2,438.40
State mutuals, hail	1,522.24	1,556.68	3,078 92
State mutuals, tornado	1,163.51	413 46	1,576.97
State mutual, plate glass		7.75	7.75
Assessment life associations	8,717.43	10,478.92	19,196.35
Assessment accident associations	1,164 20	886.12	2,050.32
Total	$ 37,263.57	$ 44,503.82	$ 81,767.39
UNITED STATES COMPANIES OTHER THAN IOWA.			
Fire	55,883.19	64,072.62	120,955 81
Life	104,746.25	117,100.83	221,847.08
Accident	2,812 86	3,824 02	6,636 88
Hail	492.94	691.62	1,184.56
Casualty	2,702.08	2,801 81	5,503.89
Fidelity	1,602.49	2,700.93	4,303.42
Total	$ 169,329.81	$ 191,191.79	$ 360,521.60
COMPANIES OF FOREIGN COUNTRIES.			
Fire	17,630.72	12,800.32	30,431.04
Casualty	1,053.26	844.66	1,897.92
Fidelity	454.09	392.81	846.90
Total	$ 19,138.07	$ 14,037.79	$ 33,175.86
Iowa companies			81,767.39
United States companies			360,521.60
Companies of foreign countries			33,175.86
Miscellaneous taxes			19 22
Grand total			$ 475,484.11

STATEMENT No. 19.

CONTINGENT FUNDS.

Showing the balances unexpended June 30, 1901, the amounts appropriated by the Twenty-ninth General Assembly, the amounts expended during the fiscal period ending June 30, 1903, the amounts charged off April 1, 1902, and the balances unexpended June 30, 1903.

PROVIDENTIAL CONTINGENCIES.

Amount of 1900 appropriation unexpended June 30, 1901	$ 14,064.65
Amount appropriated by Twenty-ninth General Assembly	35,000.00
Total	$ 49,064.65

DISBURSEMENTS.

To amount appropriated by executive council for use of School for Deaf	$ 28,000.00
To amount appropriated by executive council for use of Iowa State College	6,064.67
To amount appropriated by executive council for use of State University	10,999.98
To balance unexpended June 30, 1903	4,000.00
Total	$ 49,064.65

Itemized statement of disbursements of providential contingent fund appropriated by Twenty-eighth and Twenty-ninth General Assemblies.

DATE.	Number of warrant.	TO WHOM ISSUED.	AMOUNT OF WARRANT.
1902		IOWA STATE COLLEGE.	
January 11	12514	Mr. Hullibarger	$ 425.00
January 11	12515	Mr. Hullibarger	1,117.75
January 17	12790	Treasurer Iowa State College	767.10
January 29	12925	Treasurer Iowa State College	307.13
March 27	14802	Treasurer Iowa State College	381.53
September 18	16301	H. W. Schlueter	3,000.00
December 20	.....	To amount of appropriation charged off	66.16
		Total	$ 6,064.67
1901		IOWA STATE UNIVERSITY.	
August 30	9919	Lovell Swisher, treasurer	$ 237.90
August 18	10971	Lovell Swisher, treasurer	3,263.88
November 14	11495	Lovell Swisher, treasurer	4,340.73
1902			
January 17	12789	Lovell Swisher, treasurer	2,501.01
March 17	14780	Lovell Swisher, treasurer	12.60
March 27	14801	Lovell Swisher, treasurer	203.43
April 1	15180	Lovell Swisher, treasurer	440.43
		Total	$ 10,999.98

STATEMENT No. 19—CONTINUED.

DATE.	Number of warrant.	TO WHOM ISSUED.	AMOUNT OF WARRANT.
1902		SCHOOL FOR THE DEAF.	
July 25	18094	Peterson & Rosmussen	$ 3,400.00
August 11	18580	Smith & Davis Manufacturing company	750.00
August 11	18581	Schmitt & Henry Manufacturing company	872.70
August 11	18582	Crane & Company	13.10
August 11	18583	Western Electrical company	11.00
August 11	18584	Peterson & Rosmussen	220.00
August 11	18585	Peterson & Schoening	19.05
August 11	18586	Keller Farnsworth company	30.25
August 11	18587	W. A. Maurer	82.89
August 11	18588	Empkie Shugart company	73.65
August 11	18589	The John Beno company	187.23
August 11	18590	Hoagland	30.90
August 11	18591	H. A. Quinn	149.80
August 11	18592	J. C. Bixby	226.39
August 11	18593	New York Plumbing company	19.55
August 11	18594	J. B. Long	17.82
August 11	18595	Cole Brelsford Hardware company	21.50
August 11	18596	Geo. S. Davis	39.70
August 11	18597	Jas. Horn	33.46
August 11	18598	Omaha Transfer company	9.25
August 11	18599	Henry W. Rothert, superintendent	2.50
August 11	18600	Henry W. Rothert, superintendent	5.10
September 10	19126	J. C. Bixby & Son	2,550.00
September 10	19127	Peterson & Rosmussen	6,120.00
November 15	613	O. W. Graham	30.00
November 15	614	Ruchenburg Smith company	31.00
November 15	615	Younker Brothers	60.62
November 15	616	Chittenden & Eastman	22.20
November 15	617	H. A. Musselman	60.50
November 15	618	C. Rogers & Brother	277.20
November 15	619	W. A. Maurer	228.18
November 15	620	Harris-Emery company	425.85
November 15	621	Carson, Pirie, Scott & Company	114.09
November 15	622	C. Deval & Son	66.55
November 15	623	Empkie Shugart company	52.70
November 15	624	Geo. A. Hoagland	97.83
November 15	625	Schmitt & Henry Manufacturing company	1,085.00
November 15	626	Smith & Davis Manufacturing company	952.00
November 15	627	John V. Farwell & Company	314.77
November 15	628	The John Beno company	756.37
November 15	629	Schnerman Brothers	1,297.50
November 15	630	Swain & Maurer	16.00
November 15	631	Omaha Transfer company	15.00
November 15	632	Beebe & Runyon Furniture company	1,160.10
November 15	633	Council Bluffs Electric Light company	4.50
November 15	634	J. C. Bixby & Son	105.20
November 15	635	Wolf Lovett Electrical company	179.50
November 15	636	Henry W. Rothert	1.50
November 15	637	H. A. Musselman	93.00
November 21	691	J. C. Bixby & Son	1,070.65
December 9	1120	Peterson & Rosmussen	2,810.00
December 18	1262	J. C. Bixby & Son	1,397.02
1903			
January 15	2008	Wolf Lovett Electrical company	300.00
January 15	2007	Schmitt & Henry Manufacturing company	9.10
April 20	4136	A. G. Thompson & Company	250.33
		Total	$ 28,000.00

GOVERNOR'S CONTINGENT FUND TO PAY COUNSEL.

Amount of 1900 appropriation unexpended June 30, 1901	$ 2,000.00
Amount appropriated by Twenty-ninth General Assembly	2,000.00
Total	$ 4,000.00

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 1,706.03	
To J. S. Lothrop	182.38	
To Adrian Sizer	138.55	
To balance unexpended June 30, 1903	1,973.04	
Total		$ 4,000.00

GOVERNOR'S CONTINGENT FUND, RETURN OF PAROLED PRISONERS.

Amount of 1900 appropriation unexpended June 30, 1901	$ 1,092.35	
Amount appropriated by Twenty-ninth General Assembly	1,500.00	
Total		$ 2,592.35

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 495.92	
To John M. Henry	37.80	
To Wesley Davidson	52.63	
To Martin Evans	14.33	
To L. M. Knowlton, sheriff	32.70	
To W. S. Richards	7.55	
To Geo. F. Shoad	24.50	
To Pinkerton National Detective agency	4.20	
To L. B. Cousins	69.71	
To W. T. Dillin	102.78	
To George Corlis	60.32	
To L. B. Cousins	44.79	
To W. T. Dillin	41.54	
To Hiram Arnold	4.80	
To W. S. Richards	22.20	
To Laurel Boss, sheriff	18.94	
To John Briar	50.00	
To Martin Evans	7.54	
To R. P. Ramsey	2.75	
To Geo. W. Mattern	31.37	
To J. F. Griffin	4.00	
To A. E. Hofer	21.30	
To G. W. Mattern	23.91	
To B. W. Garrett	6.66	
To C. W. Schuer	44.36	
To Henry Parrott	36.86	
To T. J. Shoemaker	43.15	
To John Connoly	227.18	
To L. B. Cousins	33.64	
To balance unexpended June 30, 1903	1,024.82	
Total		$ 2,592.35

GOVERNOR'S CONTINGENT FUND.

Amount of 1900 appropriation unexpended June 30, 1901	$ 6,711.53	
Amount appropriated by Twenty-ninth General Assembly	15,140.00	
Total		$ 21,851.53

DISBURSEMENTS.

(Contingent expense.)

To amount of 1900 appropriation charged off	$ 1,586.07	
To N. W. Ayer & Son	5.00	

To W. L. Morris	$ 25.00	
To W. F. Giesseman	16.00	
To Leander Bolton	.50	
To J. S. Lathrop	43.69	
To E. O. Patterson	20.14	
To R. L. Polk & Son	5.00	
To Chas. L. Keeler	3.00	
To Wm. Wilkinson	11.00	
To A. O. Scurry	6.00	
To C. R. Keeler	2.50	
To B. W. Garrett	47.42	
To John W. Beasher	8.00	
To I. W. Lozier	25.00	
To R. H. Harvey	28.75	
To John Briar	44.00	
To Wm. Coulson	28.85	
To A. B. Cummins	1,200.00	
To Mose Jacobs	2.25	
To Edith M. Bridges	6.40	
To Shissler, Chase & Company	1.00	
To Des Moines Paper Box company	2.00	
To Register and Leader company	40.00	
To J. F. Blagburn	18.50	
To J. A. Rice	20.00	
To Luella Nash	30.10	
To Des Moines Book and Stationery Co.	1.00	
To R. E. Patten	7.50	
Total		$ 1,646.60

CLERKS' FUND.

To W. S. Richards	$ 814.81	
To W. H. Patrick	563.89	
To Geo. F. Schoad	225.00	
To Isabelle Wilson	548.00	
To E. P. Davis	1,100.41	
To E. O. Patterson	1,200.00	
To Wm. Coalson	1,680.00	
To Ella Willis	15.00	
To Lymnn Blaise	12.00	
To B. W. Garrett	2,185.19	
To Anna B. Cummins	1,100.00	
To Rufus H. Harvey	1,800.00	
To A. S. Carper	1,156.46	
To W. E. Dodson	477.50	
Total clerks expense		$ 13,027.26
To Balance unexpended June 30, 1903		5,590.65
Total		$ 21,851.53

REWARD FOR ARREST OF MURDERERS.

DISBURSEMENTS.

1901			
August	2.	Marian F. King	$ 150.00
August	2.	W. A. Levering	100.00

1902			
June	20.	Eli Hardin	$ 300.00
October	11.	Harry W. Johnston	175.00
October	11.	C. V. Porter	75.00
Total			$ 800.00

RETURN OF FUGITIVES.

DISBURSEMENTS.

1901			
July	16.	To E O. Patterson	$ 233.60
July	16.	To R. O. McGaughey	54.00
July	16.	To L. B. Cousins	6.30
August	1.	To J. D. Finch	70.47
August	16.	To P. A. Hachley	61.05
October	5.	To G. E. Clinnie	75.00
October	17.	To E O. Patterson	52.92
October	18.	To Elmer E. Benton	80.00
October	18.	To G. A. Lee	80.00
November	14.	To Eli Hardin	77.75
November	14.	To J. D. Finch	58.25
November	14.	To Joseph Kozloosky	328.06
November	30.	To M. Morneiser	85.00
November	30.	To C. D. Lukenbill	125.10
December	18.	To W. E. Stram	103.25
December	18.	To Ike P. Dixon	45.12
December	18.	To Geo. Boyd	90.34
December	18.	To J. W. Pepperman	79.00
December	31.	To H. R. Boyd	37.85
1902			
January	18.	To Wm. Crocket	158.83
January	18.	To B. F. Stutts	230.10
January	18.	To B. F. Stutts	37.00
January	18.	To B. F. Stutts	87.01
January	18.	To B. F. Stutts	50.18
January	18.	To B. F. Stutts	160.30
February	7.	To W. V. Norris	40 00
March	3.	To John Richlay	26 60
March	3.	To L. L. Bybee	139.60
March	8.	To Eli Hardin	71.37
March	19.	To E. L. Deiterich	132.90
April	30.	To Loomis W. Smith	33.50
May	14.	To G. W. Mattern	50.24
May	15.	To Chas. E. Gartland	146.62
May	19.	To Lewis Hodson	136.18
May	24.	To J. W. Hanes	160.22
June	17.	To B. H. Sutten	52.14
June	24.	To J. W. Wright	35.41
June	24.	To A. J. Henry	29.70
July	15.	To G. W. Mattern	136.35
July	15.	To W. E. Strain	63.36
July	15.	To J. D. Stuart	156.52
September	8.	To J. W. Breeding	99.45
September	8.	To John Steiner	113.73
September	8.	To J. W. Parker	44.00
October	1.	To Chas. E. Gartland	20.00
October	11.	To W. A. Stewart	49.07
October	11.	To John Doner	420.00
October	11.	To Lewis Hodson	104.50

October	11.	To G. E. Binegar	$ 131.71
October	11.	To C. L. Swinehart	76.80
November	11.	To Geo. W. Tucker	30.68
November	11.	To J. H. Cremer	241.80
December	5.	To T. D. Fluent	205.50
December	5.	To C. W. Jackson	84.95
December	5.	To W. E. McDonald	51.90
December	17.	To Geo. W. Mattern	263.25
1903			
January	7.	To John Steiner	52.76
January	8.	To Bert Seamans	350.00
January	8.	To Hon. John Hay, secretary of state	61.56
February	7.	To W. J. Pullen	63.45
February	7.	To Fred Hornung	32.95
March	30.	To F. L. Anderson	88.67
March	30.	To W. C. Yonell	142.75
March	30.	To J. S. Confer	56.75
March	30.	To R. E. Guinn	159.41
April	30.	To Geo. W. Mattern	50 95
April	30.	To Geo. L. Martin	53.45
April	30.	To W. C. Woolsey	58.95
April	30.	To J. S. Confer	25.00
May	16.	To T. J. Shoemaker	53.00
June	19.	To W. C. McGinness	225.00
June	19.	To Geo. W. Mattern	59.25
June	19.	To F. L. Anderson	134.50
Total			$ 7,535.94

SUPREME COURT CONTINGENT FUND.

Amount of appropriation unexpended June 30, 1901		$ 1,562.89
Amount appropriated by the Twenty-ninth General Assembly		4,000.00
Total		$ 5,562.89

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 489.19
To Emlin McClain	366.05
To Scott M. Ladd	236.67
To John C. Sherwin	235.00
To Josiah Given	40.87
To C. M. Waterman	76.00
To S. M. Weaver	306.95
To H. E. Deemer	398.13
To Chas. A. Bishop	153.00
To E. C. Ebersoll	143.75
To W. D. Evans	133.75
To Iner Block	196.25
To B. Murphy	54.10
To Finley Burk	108.75
To Emma Blaise	125.00
To Lawyers Co-operative Publishing company	191.00
To Bancroft Whiting company	257.50
To West Publishing company	367.75
To American Law Book company	42.60
To John Wannemaker & Company	64.72
To J. H. Henderson	35.00
To B. P. Kirk	15.30
To Egan Anderson company	33.00

To Edward Thompson company	$ 18.00	
To F. H. Helsell	15.00	
To Wychoff, Seaman & B	69.50	
To Republican Printing company	13.00	
To G. D. Pickett	5.00	
To Brown, Merrille & Company	18.00	
To Bectold Printing company	11.25	
To Smith-Premier Typewriter company	7.05	
To Harris-Emery company	5.77	
To L. J. Wells	1.75	
To White Line Transfer company	.75	
To American Express company	14.20	
To Adams Express company	35.06	
To United States Express company	70.76	
To Wells Fargo Express company	11.04	
To Western Union Telegraph company	1.51	
To Iowa Telephone company	.50	
To balance unexpended June 30, 1903	1,194.42	
Total		$ 5,562.89

SUPREME COURT BAILIFF'S SALARY.

Amount unexpended June 30, 1901	$ 650.00	
Amount appropriated by Twenty-ninth General Assembly	1,560.00	
Total		$ 2,210.00

DISBURSEMENTS.

To B. P. Kirk	$ 1,560.00	
To balance unexpended June 30, 1903	650.00	
Total		$ 2,210.00

ATTORNEY-GENERAL, EXTRA CLERK AND CONTINGENT FUND.

Amount unexpended June 30, 1901	$ 1,000.00	
Amount appropriated by Twenty-ninth General Assembly	1,600.00	
Amount refunded by Attorney-General	53.65	
Total		$ 2,653.65

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 777.50	
To Zephyr Gilpin	315.00	
To Jean Bass	145.00	
To Mary Beebe	78.00	
To C. A. Anderson	77.00	
To Estella Martin	38.00	
To Milton Remley	30.00	
To W. D. Tisdale	26.60	
To Chas. H. Clark	25.00	
To F. M. Hunt	22.00	
To Mamie Ford	50.00	
To Amos H. McHenry	7.85	
To Ed. R. Mason	5.95	
To Jas. H. McHenry	5.00	
To Reed Adams & Company	5.00	
To G. A. Vanderstein	10.00	

To S. M. Weaver	$ 2.00	
To Agnes Stewart	3.00	
To Muriel Given	3.00	
To J. C. Herring	1.50	
To balance unexpended June 30, 1903	1,026.25	
Total		$ 2,653.65

STATEMENT No. 20.

CLERKS' FUND.

Showing the balance unexpended June 30, 1901; the amounts appropriated by the Twenty-ninth General Assembly; the amounts expended during the fiscal period ending June 30, 1903; the amounts charged off April 1, 1902, and the balance unexpended June 30, 1903.

AUDITOR OF STATE CLERKS' FUND.

Amount 1900 of appropriation unexpended June 30, 1901	$ 6,441.51	
Amount appropriated by Twenty-ninth General Assembly	16,940.00	
Total		$ 23,381.51

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 43.86	
To Frank H. Paul	2,268.52	
To Ole O. Roe	731.48	
To W. M. Lewis	2,462.51	
To Bert T. Gunderson	1,951.56	
To J. F. Wall	633.95	
To M. M. Robertson	1,623.30	
To Millard F. Cox	585.19	
To Ella F. Johnson	942.08	
To J. H. Byrnes	490.74	
To H. J. Norris	1,134.80	
To B. P. Rosser	380.36	
To Margaret B. Turner	1,542.00	
To J. H. Shephard	1,155.00	
To J. W. Johnson	165.00	
To Clark B. Day	610.12	
To Guy W. Roberts	45.21	
To Edith Lotz	28.92	
To Jean Bass	24.00	
To Cora Frink	21.67	
To C. F. Mills	6.50	
To Mary Beebe	4.33	
To Harvey Boyd	11.61	
To balance unexpended June 30, 1903	6,513 80	
Total		$ 23,381.51

ATTORNEY-GENERAL'S CLERKS' FUND.

Amount of 1900 appropriation unexpended June 30, 1901	$ 585.00	
Amount appropriated by the Twenty-ninth General Assembly	1,560.00	
Total		$ 2,145.00

DISBURSEMENTS.

To Kate C. Buckner	$ 425.00	
To Estella Martin	30.00	
To Leora C. Hunt	1,105.00	
To balance unexpended June 30, 1903	585.00	
Total		$ 2,145.00

ATTORNEY-GENERAL'S LEGAL ASSISTANT.

Amount of 1900 appropriation unexpended June 30, 1901	$ 900.00	
Amount appropriated by Twenty-ninth General Assembly	2,400.00	
Total		$ 3,300.00

DISBURSEMENTS.

To Chas. A. Van Vleck	$ 2,400.00	
To balance unexpended June 30, 1903	900.00	
Total		$ 3,300.00

BOARD OF CONTROL CLERKS' FUND.

Amount of 1898 appropriation unexpended June 30, 1901	$ 4,879.51	
Amount appropriated by Twenty-ninth General Assembly	16,840.00	
Total		$ 21,719.51

DISBURSEMENTS.

To A. B. McCowan	$ 3,089.94	
To John W. Smith	1,487.50	
To Cora Bunce	1,365.11	
To Estella B. Combs	1,255.09	
To Maude Painter	1,150.81	
To Anna Shehan	1,316.89	
To Harve Shopshier	1,057.69	
To Laura M. Peterson	1,306.47	
To W. R. Peterson	369.06	
To Martha Castburg	323.38	
To Lillie C. Peterson	253.00	
To Millie Muffly	54.00	
To Clifford Stephenson	40.38	
To Vinnie F. Brown	36.00	
To Emma H. Blaise	24.70	
To L. B. Beade	20.00	
To Louie Jellison	10.50	
To Catherine Hull	3.00	
To Jennie Wharton	10.00	
To balance unexpended June 30, 1903	8,545 94	
Total		$ 21,719.51

BOARD OF CONTROL EXPENSE FUND.

ARCHITECT'S TRAVELING EXPENSE AND DRAFTSMAN.

Balance of 1900 appropriation unexpended June 30, 1901	$ 1,719.68	
Amount appropriated by Twenty-ninth General Assembly	2,000.00	
Total		$ 3,719.68

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 1,543.63	
To H F. Liebbe	1,067.97	
To balance unexpended June 30, 1903	1,108.08	
Total		$ 3,719.68

BOARD OF CONTROL TRAVELING EXPENSE.

DISBURSEMENTS.

To A. B. McCowan	$ 271.93	
To L. G. Kinne	427.28	
To John Cownie	221.86	
To G. S. Robinson	485.96	
To F. S Treat	57.99	
To W. R. Patterson	18.46	
Total		$ 1,483.48

QUARTERLY CONFERENCE EXPENSES.

DISBURSEMENTS.

Blaise & Blaise	$ 18.55	
Blaise & Blaise	20.90	
Blaise & Blaise	18.40	
Lyman & Blaise	49.75	
Total		$ 107.60

EXPENSE OF BULLETINS.

DISBURSEMENTS.

To Egan-Anderson & Co.	$ 543.97	
To Telegraph Herald	1,204.21	
To Welch Printing Co.	80.00	
Total		$ 1,828.18

INSPECTION OF PRIVATE AND COUNTY INSANE INSTITUTIONS.

Amount of 1900 appropriation unexpended June 30, 1901 $ 2,896.05

DISBURSEMENTS.

To M. C. Machie	$ 1,786.75	
To M. N. Volding	359.07	
To C. F. Applegate	59.83	
To John Cownie	51.81	
To F. T. Stevens	46.04	
To J. W. Wherry	44.57	
To J. C. Doolittle	41.85	
To G. H. Hill	36.40	
To Max E. Witte	36.39	
To Geo. Boody	33.91	
To A. Burnet	29.53	
To A. S. Hamilton	22.98	
To Balance appropriation unexpended June 30, 1903	346.92	
Total		$ 2,896.05

INSPECTION OF HOMES FOR FRIENDLESS CHILDREN.

Amount appropriated by Twenty-ninth General Assembly $ 1,000.00

DISBURSEMENTS.

To M. C. Machie	$ 359.47	
To balance unexpended June 30, 1903	640.53	
Total		$ 1,000.00

MISCELLANEOUS EXPENSES.

To White Line Transfer company	$ 4.33
To Miller Manufacturing company	80.67
To Stoner Wall Paper company	.85
To Wyckoff, Seamans & Benedict	33.25
To Younker Bros	101.17
To George Carr	10.00
To Lyman & Blaise	94.75
To W. H. Shaer	.95
To Welch Printing company	111.68
To Levi L. Barbour	27.50
To Brown-Hurley Hardware company	.45
To Baker-Trisler company	29.77
To L. E. Bolton	3.60
To White Line Transfer company	8.11
To Kenyon Printing company	87.40
To James Watt	60.00
To H. P. Holmes	3.50
To Wyckoff, Seamans & Benedict	131.68
To A. L. Shipman & Sons	120.00
To W. E. Pellis company	18.90
To A. O. Crozier	3.00
To Howard Electric company	1.00
To Langan Bros	1.35
To Des Moines Rubber stamp company	7.35
To Des Moines Drug company	4.50
To Republican Printing company	156.74
To American Arithometer company	375.00
To Garver Hardware company	2.60
To Brinsmaid & Company	2.50
To Statler & Rowe	3.00
To Capital City Gas Light company	.75
To L. Harbach	242.00
To Geo. A. Miller Printing company	10.65
To Walters & Co.	6.00
To Denison Manufacturing company	3.77
To Remington Typewriter company	3.60
To Yaroman & Erbs Manufacturing company	7.98
To Globe Manufacturing company	1.25
To Iowa Blank Book company	65.60
To A. C. Hanger	1.25
To Telegraph-Herald	50.00
To A. McRea	10.00
To Becker-Maher & Co	1.00
Total	$ 1,889.54

CLERK SUPREME COURT CLERKS' FUND.

Balance unexpended June 30, 1901	$ 2,067.21	
Amount appropriated by Twenty-ninth General Assembly	5,520.00	
Total		$ 7,587.21

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 97.95	
To T. H. Grubb	2,000.00	
To G. D. Pickett	1,320.00	
To Fannie Jones	830.00	
To Mary A. Abbott	615.00	
To Zelpha Popejoy	360.00	
To Jencie McDonald	21.25	
To Alice Holt	32.00	
To W. Z. Harrison	4.00	
To Arpha Campbell	11.15	
To balarce unexpended June 30, 1903	2,295.76	
Total		$ 7,587.21

DAIRY COMMISSIONERS' CLERKS' FUND.

Unexpended appropriation June 30, 1901	$ 750.03	
Appropriation Twenty-ninth General Assembly	2,000.00	
Total		$ 2,750.03

DISBURSEMENTS.

To Amount of 1900 appropriation charged off	$ .05	
To F. W. Banks	499.98	
To H. J. Evans	999.99	
To P. H. Kieffer	499.98	
To balance unexpended June 30, 1903	750.03	
Total		$ 2,750.03

EXECUTIVE COUNCIL'S CLERK'S FUND.

Amount unexpended June 30, 1901	$ 2,690.00	
Amount appropriated Twenty-ninth General Assembly	7,680.00	
Total		$ 10,370.00

DISBURSEMENTS.

To amount of 1900 appropriation charged off	$ 17.50	
To A H Davison	3,375.00	
To Edward Murphy	17.50	
To A U Swan	2,400.00	
To Arthur Cole	1,680.00	
To balance unexpended June 30, 1903	2,880.00	
Total		$ 10,370.00

GEOLOGICAL SURVEY CLERK'S FUND.

Amount appropriated by Twenty-ninth General Assembly		$ 1,680.00

DISBURSEMENTS.

To Nellie E. Newman	$ 1,050.00	
To unexpended appropriation	630.00	
Total		$ 1,680.00

MINE INSPECTOR'S CLERK'S FUND.

Amount of 1900 appropriation unexpended January 31, 1901	$ 585.00	
Amount appropriated by Twenty-ninth General Assembly	1,560.00	
Total		$ 2,145.00

DISBURSEMENTS.

To M. C. Wilcox	$ 1,560.00	
Unexpended June 30, 1903	585.00	
Total		$ 2,145.00

SECRETARY OF STATE'S CLERK'S FUND.

Amount of 1900 appropriation unexpended June 30, 1901	$ 5,258.22	
Amount appropriated by Twenty-ninth General Assembly	16,700.00	
Total		$ 21,958.22

DISBURSEMENTS.

To J. M. Jamison	$ 2,400.00	
To H. T. Saberson	2,462.50	
To G. S. Brewer	1,850.09	
To B. S. Harriman	1,723.43	
To J. H. Wilson	1,649.95	
To J. D. Peters	1,440.00	
To C. C. Stiles	1,276.66	
To C. G. Martin	844.49	
To F. M. Brown	725.00	
To E. C. Smitzer	650.00	
To Dora Holaday	170.00	
To B. W. Garrett	433.29	
To John Langfite	103.33	
To Bert Wilson	200.14	
To Florence Bowen	67.80	
To Floyd Brown	33.33	
To B. S. Harriman	40.00	
To B. S Harriman	15.16	
To balance unexpended June 30, 1903	5,873.05	
Total		$ 21,958.22

SUPERINTENDENT PUBLIC INSTRUCTION'S CLERKS' FUND.

Amount of 1900 appropriation unexpended June 30, 1901	$ 1,678.75	
Amount appropriated by Twenty-ninth General Assembly	3,880.00	
Total		$ 5,558.75

DISBURSEMENTS.

To amount 1900 appropriation charged off	$ 8.75	
To Byrdella Johnson	1,454.00	
To J. W. Gooder	1,320.00	
To Cora E. Tupper	39.50	
To M. Barrett	200.00	
To Jennie R. McDonnell	71.50	
To May Zick	100.00	
To F. W. Bicknell	75.00	
To O. O. Roe	360.00	
To A. C. Dean	15.00	
To W. H. Bender	40.00	
To Frank Blagburn	16.00	
To A. C. Newell	50.00	
To Mrs. A. B. Billington	9.00	
To Margaret McLoney	16.50	
To Mary Abbott	4.00	
To Remington Typewriter company	2.50	
To amount unexpended appropriation June 30, 1903	1,777.00	
Total		$ 5,558.75

TREASURER OF STATE'S CLERKS' FUND.

Amount of 1900 appropriation unexpended June 30, 1901	$ 3,645.00	
Amount appropriated by Twenty-ninth General Assembly	9,820.00	
Total		$ 13,645.00

DISBURSEMENTS.

To E. B. Maris	$ 1,472.92	
To Emmet Brown	572.91	
To Q. A. Willis	2,416.67	
To Linnie Willis	100.00	
To A. O. Hauge	300.00	
To Harriet B. Perry	1,800.00	
To Carrie A. Dilier	1,560.00	
To V. A Jones	1,560.00	
To balance unexpended June 30, 1903	3,682.50	
Total		$ 13,465.00

STATEMENT No. 21.

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 1901 and 1902.

DATE OF ISSUE. Month	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amount actually paid for premiums.	Amount received from state.
October	17	1901	10962	Adair county	$ 625 31	$ 200.00
October	31	1902	130	Adair county	619.90	200.00
October	22	1901	11014	Adams county	727.55	200.00
October	15	1902	19910	Adams county	688.10	200.00
October	26	1901	11044	Allamakee county	593.00	200.00
October	31	1902	346	Allamakee county	475.00	193.00
November	1	1901	11367	Anamosa district	577.90	200.00
October	24	1902	87	Anamosa district	544.00	200.00
October	17	1901	10959	Arlington district	390.50	158.20
September	15	1902	19310	Arlington district	146.75	58.70
November	1	1901	11359	Audubon county	610.80	200.00
October	31	1902	133	Audubon county	670.85	200.00
October	24	1901	11029	Benton county	738.70	200.00
October	15	1902	19912	Benton county	749.65	200.00
October	2	1901	10599	Big Four district (Chickasaw)	719.25	200.00
October	9	1902	19802	Big Four district (Chickasaw)	658.75	200.00
October	17	1901	10961	Big Four district (Pocahontas)	652.00	200.00
November	20	1902	686	Big Four district (Pocahontas)	575.20	200.00
November	1	1901	11346	Boone county	243 70	97 48
October	6	1902	19742	Boone county	305.30	122.52
October	17	1901	10958	Buchanan county	618.05	200.00
October	15	1902	19913	Buchanan county	547.75	200.00
October	2	1901	10701	Buena Vista county	925.50	200.00
October	3	1902	19908	Buena Vista county	855.50	200.00
November	2	1901	11370	Buffalo Center district	235.84	94.33
October	27	1902	98	Buffalo Center district	204.90	81.96
October	17	1901	10957	Burlington district	841.00	200.00
October	31	1902	128	Burlington district	738.75	200.00
October	21	1902	48	Butler county	316.85	126.74
October	25	1901	11050	Cass county	904.25	200.00
October	24	1902	88	Cass county	777.15	200.00
November	2	1901	11341	Cherokee county union	388.90	155.56
October	11	1902	19865	Cherokee county union	527.00	200.00
November	2	1901	11344	Chickasaw county	455.50	182.60
October	21	1901	11045	Clayton county	545 50	200 00
October	17	1902	19981	Clayton county	611.15	200.00
October	22	901	11016	Clinton county	1,284.50	200.00
October	18	1902	19985	Clinton county	1,178.50	200.00
October	19	1901	10997	Clinton district	836.35	200.00
October	31	1902	132	Clinton district	814.84	200.00
October	23	1901	11017	Columbus Junction district	2,127.00	200 00
October	27	1902	104	Columbus Junction district	1,944 25	200.00
October	25	1901	11043	Dallas county	506.00	200 00
October	21	1902	50	Dallas county	900.50	200 00
October	24	1901	11028	Davis county	954.55	200.00
October	31	1902	127	Davis county	900.90	200.00
October	17	1 01	10967	Delaware county	576.95	200.00
October	4	1902	19897	Delaware county	618.20	200.00
November	2	1901	11342	Dubuque county	180 55	72.22
October	23	1901	11018	Eastern Iowa district	905.10	200.00
September	26	1902	19380	Eastern Iowa district	931.50	200.00

STATEMENT No. 21—CONTINUED.

DATE OF ISSUE. Month	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amount actually paid for premiums.	Amount received from state.
October	9	1901	10887	Eden district	$ 559.75	$ 200.00
September	30	1902	19601	Eden district	437 25	174.90
November	2	1901	11369	Emmet county	346 70	138.68
January	20	1902	12851	Fayette county	828 00	200.00
September	23	1902	19372	Fayette county	761.00	200.00
October	17	1901	10966	Franklin county	561 00	200.00
October	28	1902	117	Franklin county	555.75	200.00
October	22	1902	81	Grundy county	426 05	170.42
October	23	1901	11019	Guthrie county	785 94	200.00
October	15	1902	19914	Guthrie county	565.68	200.00
November	2	1901	11356	Hancock county	508.00	200.00
November	10	1902	527	Hancock county	513.00	200.00
October	4	1901	10762	Hardin county	620.25	200.00
September	19	1902	19312	Hardin county	682 40	200.00
October	31	1902	347	Harrison county	486.50	194.60
October	10	1901	10871	Henry county	1,126.35	200.00
September	22	1902	19387	Henry county	1,128.70	200.00
October	2	1901	10697	Humboldt county	317 55	127.02
September	22	1902	19368	Humboldt county	431.10	172.44
October	17	1901	10964	Iowa county	524.25	200 00
October	6	1902	19741	Iowa county	342.52	137.00
October	22	1901	11015	Jackson county	968 00	200.00
October	15	1902	19909	Jackson county	824.40	200.00
November	2	1901	11362	Jasper county	712.10	200 00
October	11	1902	19864	Jasper county	1,007.13	200 00
October	31	1902	129	Jefferson county	729.85	200.00
November	2	1901	11363	Johnson county	832.25	200.00
October	27	1902	102	Johnson county	863.25	200 00
October	27	1902	100	Jones county	955.86	200.00
November	2	1901	11345	Kossuth county	495 00	198.00
October	15	1902	19916	Kossuth county	517.75	200.00
November	2	1901	11350	Lake Prairie district	711.80	200.00
October	31	1902	345	Lake Prairie district	433.70	173.00
November	2	1901	11354	La Porte City district	622.25	200.00
October	31	1902	131	La Porte City district	546.25	200.00
September	25	1901	10437	Lee county	551.05	200.00
September	26	1902	19381	Lee county	506.75	200.00
October	21	1901	11008	Lineville district	327.50	131.00
October	27	1902	99	Lineville district	366.00	146.40
October	5	1901	10798	Madison county	498 90	199.56
September	19	1902	19311	Madison county	409.60	163.84
October	21	1901	11011	Mechanicsville district	457.70	183.08
September	26	1902	19382	Mechanicsville district	503.50	200.00
November	2	1901	11351	Mills county	596.25	200.00
October	27	1902	103	Mills county	568.35	200.00
October	28	1902	116	Milton district	290.50	116.20
November	2	1901	11352	Mitchell county	519.75	200.00
October	27	1902	97	Mitchell county	397.35	158.94
October	11	1902	19863	Montgomery county	527 50	200.00
October	27	1902	96	New Sharon district	115.00	46.00
November	2	1901	11355	O'Brien county	601.50	200.00
October	21	1902	52	O'Brien county	628.70	200.00
November	1	1901	11347	Palo Alto county	332.00	132 80
October	21	1902	49	Palo Alto county	206.75	82 70
October	26	1901	11046	Perry district	214.05	85.62
November	2	1901	11360	Plymouth county	856.00	200.00
November	1	1901	11358	Pottawattamie county	692.60	200.00
October	15	1902	19911	Pottawattamie county	716.37	200.00
October	17	1901	10965	Poweshiek county	422.00	168.80
October	7	1902	19861	Poweshiek county	516.50	200.00
November	2	1901	11357	Poweshiek county, central	786.30	200.00
November	1	1902	348	Poweshiek county, central	768 00	200.00
October	10	1901	10872	Prairie Valley district	693.65	200.00
October	13	1902	19893	Prairie Valley district	585 35	200.00
November	2	1901	11366	Ringgold county	862.75	200.00
October	31	1902	126	Ringgold county	934.20	200.00
November	7	1901	11403	Rock Valley district	425.00	170.00
September	23	1902	19371	Rock Valley district	330.25	132.10
November	2	1901	11361	Shelby county	712.55	200.00
October	4	1901	10763	Sheldon district	817.50	200.00
October	17	1901	10960	Shenandoah district	716.25	200.00

STATEMENT No. 21—CONTINUED.

DATE OF ISSUE. Month	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amount actually paid for premiums.	Amount received from state.
October	27	1902	101	Shenandoah district	$ 833.50	$ 200.00
October	2	1901	10698	Sioux county	450 50	171.00
October	7	1901	10838	Sioux county	23.00	9.20
October	7	1902	19868	Sioux county	414.50	165.80
November	2	1901	11353	Story county	1,032 22	200.00
October	8	1902	19869	Story county	455.33	182.13
November	2	1901	11364	Strawberry Point district	658.00	200.00
September	24	1902	19375	Sheldon district	707 55	200 00
October	17	1901	10956	Tama county	599.75	200.00
October	7	1902	19867	Tama county	408.70	163 48
November	1	1901	11365	Taylor county	579.00	200.00
October	31	1902	125	Taylor county	756.88	200.00
October	17	1901	10963	Tipton district	2,144.77	200.00
October	18	1902	19986	Tipton district	972 83	200.00
November	2	1901	11348	Traer district	461.37	184.55
October	23	1901	11020	Union district	1,229.50	200.00
October	21	1902	51	Union district	1,271.00	200.00
October	4	1901	10761	Victor district	513.48	200.00
September	20	1902	19356	Victor district	503.10	200.00
November	2	1901	11368	Warren county	1,070.00	200.00
November	6	1902	446	Warren county	788.41	200 00
October	2	1901	10700	Wapsie Valley district	569 50	200.00
October	19	1901	10998	West Point district	581 35	200.00
October	28	1902	115	West Point district	301.16	120.46
October	23	1901	11021	What Cheer district	619.50	200 00
October	15	1902	19915	What Cheer district	657.50	200.00
November	2	1901	11343	Wilton district	459 00	183.60
October	22	1902	73	Wilton district	422 30	168.92
November	2	1901	11349	Williamsburg district	667.15	200.00
October	28	1902	114	Williamsburg district	537 60	200.00
November	1	1901	11340	Winnebago county	366 93	146.77
October	10	1901	10873	Winneshiek county	546.80	200.00
September	24	1902	19376	Winneshiek county	448.23	179.29
October	11	1902	19866	Worth county	349.70	139.88
September	24	1901	10430	Wright county	468.80	187 52
October	7	1902	19749	Wright county	542.15	200.00
				Total	$101,403 37	$ 28,946.01

STATEMENT No. 22.

Showing the name of payee, the number of warrants, the date of warrants, and the amount of warrants issued for the enforcement of the pharmacy law, as provided for by Section 2386 of the Code, from July 1, 1901, to June 30, 1903, inclusive.

DATE OF ISSUE.			Number of warrant.	TO WHOM ISSUED.	Amount of warrant.
Month	Day.	Year.			
July	31	1901	9575	C. W. Phillips	$ 13.10
July	31	1901	9576	W. L. Leland	45 29
August	16	1901	9829	Fletcher Howard	29.69
August	16	1901	9830	N. T. Hendrix	39.19
September	13	1901	10340	C. W. Phillips	13.63
September	28	1901	10783	W. B. Clements	25.00
October	14	1901	10974	Fletcher Howard	22.38
November	14	1901	11501	W. L. Leland	58.41
November	14	1901	11506	H. W. Holeman	25.00
November	14	1901	11507	N. T. Hendrix	117.38
December	20	1901	12060	J. W. Hillyard	10.00
February	17	1902	13853	W. L. Leland	74.04
February	17	1902	13854	N. T. Hendrix	18.64
April	30	1902	16040	W. W. Davidson	25.00
June	24	1902	17487	C. W. Phillips	23.72
July	3	1902	17785	R. J. Wiley	5.00
July	3	1902	17786	E. C. Nichols	10.00
August	2	1902	18404	C. W. Phillips	35.58
August	2	1902	18405	N. T. Hendrix	26.63
August	2	19. 2	18406	Fletcher Howard	22.50
August	2	1902	18407	W. L. Leland	59.47
				Total	$699.67

STATEMENT No. 23.

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, 1901, to June 30, 1903, inclusive.

COUNTY.	Number of warrant.	DATE OF ISSUE.			Amount of warrant.
		Month	Day.	Year.	
Adams	13455	February	11	1902	$ 18.55
Adams	3172	March	3	1903	42.57
Audubon	2927	February	27	1903	43.10
Black Hawk	13456	February	11	1902	50.00
Black Hawk	3310	March	12	1903	75.00
Boone	12484	January	10	1902	48.12
Boone	2285	January	31	1903	73.24
Bremer	12924	January	29	1902	50.00
Bremer	2808	February	16	1903	75.00
Buchanan	13277	April	5	1902	44 55
Buchanan	3551	March	30	1903	58.50
Buena Vista	13943	February	25	1902	50 00
Buena Vista	3369	March	12	1903	75.00
Butler	14352	March	1	1902	50 00
Butler	2769	February	14	1903	75.00
Calhoun	13939	February	24	1902	50.00
Calhoun	2158	January	22	1903	47 05
Carroll	14748	March	18	1902	22.50
Carroll	3291	March	6	1903	43.00
Cedar	4138	April	20	1903	9.00
Cedar	5104	June	2	1903	25.50
Cerro Gordo	12896	January	27	1902	50.00
Cerro Gordo	2928	February	27	1903	54.40
Cherokee	14402	March	6	1902	50.00
Cherokee	3853	April	2	1903	75.00
Chickasaw	13097	February	21	1902	50.00
Chickasaw	3466	March	18	1903	69.75
Clarke	17819	July	5	1902	37.50
Clay	13026	February	20	1902	50.00
Clay	2918	February	25	1903	75 00
Clayton	12421	January	6	1902	42.50
Clayton	4858	May	29	1903	45 70
Clinton	15744	April	16	1902	50.00
Clinton	3443	March	17	1903	75.00
Dallas	13377	February	5	1902	46.60
Dallas	2159	January	22	1903	75.00
Decatur	2719	February	10	1903	60 00
Delaware	13454	February	11	1902	50.00
Delaware	2720	February	10	1903	35.74
Dickinson	14402	March	12	1902	50.00
Dickinson	3263	March	6	1903	61.93
Emmet	16,361	May	6	1902	50.00
Emmet	3,771	March	3	1903	51.00
Fayette	12,008	December	14	1901	50.00
Fayette	1,426	December	31	1902	75.00
Floyd	14,785	March	21	1902	50.00
Floyd	2,209	January	24	1903	73.50
Franklin	13,948	February	26	1902	50.00
Franklin	3,463	March	18	1903	74.75
Fremont	16,362	May	6	1902	47.45
Fremont	3,539	March	26	1903	73.94

STATEMENT No. 23—CONTINUED.

COUNTY.	Number of warrant.	DATE OF ISSUE. Month	Day.	Year.	Amount of warrant.
Greene	14,493	March	12	1902	$ 50.00
Greene	3,321	March	9	1903	74.00
Grundy	12,854	January	21	1902	37.75
Grundy	2,721	February	1	1903	58.51
Guthrie	16,046	April	30	1902	50.00
Guthrie	3,201	March	3	1903	50.50
Hancock	14,401	March	6	902	50 00
Hancock	3,510	March	21	1903	15.75
Hardin	14,490	March	12	1902	50.00
Hardin	2,276	January	28	1903	33.85
Harrison	14,340	February	28	1902	50.00
Harrison	3,320	March	9	1903	75.00
Howard	14,3-3	March	1	1902	50.00
Humboldt	13,549	February	15	1902	50.00
Humboldt	2,906	February	24	1903	75.00
Ida	13,929	February	21	1902	50.00
Ida	2,871	February	7	1903	71.50
Iowa	13,648	February	15	1902	50.00
Iowa	2,923	February	27	1903	75.00
Jackson	13,460	February	12	1902	50.00
Jackson	4,073	April	13	1903	63.14
Jasper	12,379	December	31	1901	14.60
Jasper	700	November	24	1902	43.92
Jefferson	13,944	February	25	1902	42.00
Jefferson	3,336	March	11	1903	49 48
Jefferson	3,368	March	12	1903	14.10
Jones	15,221	April	3	1902	49.90
Kossuth	13,940	February	24	1902	50.00
Kossuth	3,506	March	21	1902	49.65
Linn	14,489	March	12	1902	50.00
Linn	2,718	February	10	1903	75.00
Louisa	12,895	January	27	1902	49.78
Louisa	2,965	February	24	1903	60.52
Lyon	3,222	March	6	1903	75.00
Mahaska	12,544	January	14	1902	50.00
Mahaska	2,210	January	24	1903	75.00
Marion	12,411	January	3	1902	50.00
Marion	1,271	December	18	1902	50.00
Madison	3,549	March	28	1903	75.00
Mills	13,404	February	6	1902	30.30
Mills	2,757	February	13	1903	19.80
Mitchell	14,709	March	17	1902	50.00
Mitchell	3,854	April	2	1903	75.00
Monona	5,131	June	3	1903	75.00
Muscatine	2,878	February	18	1903	50.15
O'Brien	12,855	January	21	1902	50.00
O'Brien	2,850	February	17	1903	75.00
Osceola	14,491	March	12	1902	50.00
Page	12,923	January	29	1902	50.00
Page	2,929	February	27	1903	75 50
Palo Alto	16,418	May	10	1902	50.00
Polk	12,848	January	20	1902	24.11
Polk	14,788	March	22	1902	15.89
Polk	1,887	January	15	1903	19.55
Polk	2,283	January	28	1903	19.55
Polk	2,631	February	6	1903	24.05
Ringgold	14,351	March	1	1902	19.50
Ringgold	689	November	21	1902	30.50
Sac	13,421	February	8	1902	50.00
Sac	4,074	April	13	1903	75.00
Scott	13,647	February	15	1902	40.65
Scott	2,057	January	19	1903	64.55
Shelby	13,4-9	February	12	1902	50.00
Shelby	2,919	February	25	1903	75.00
Sioux	16,007	April	30	1902	47.13
Sioux	3,343	March	10	1903	75.00
Story	3,909	April	4	1903	46.35
Tama	2,904	February	24	1903	33.25
Taylor	11,339	November	1	1901	50.00
Taylor	3,202	March	4	1902	64.95
Union	16590	May	22	1902	22.89

STATEMENT No. 23—CONTINUED.

COUNTY.	Number of warrant.	DATE OF ISSUE. Month	Day.	Year.	Amount of warrant.
Van Buren	12884	January	24	1902	$ 12.00
Van Buren	1762	January	6	1903	51.15
Winnebago	12853	January	21	1902	50 00
Winnebago	2307	February	24	1903	75.00
Winneshiek	12885	January	25	1902	50.00
Winneshiek	3498	March	20	1903	75.00
Woodbury	343	November	1	1902	50.00
Woodbury	3409	March	21	1903	50.00
Worth	13457	February	8	1902	50 00
Worth	2898	February	21	1903	52.54
Total					$6,801.85

STATEMENT No. 24.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 164 of the Code, from July 1, 1901, to June 30, 1903, inclusive.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					LIGHTING CAPITOL BUILDING AND GROUNDS—	
July	27	1901	9360	Capital City Gas Light company	Gas for capitol building and grounds for June	$ 61.80
September	3	1901	10134	Capital City Gas Light company	Gas for capitol building and grounds for July	55 20
October	18	1901	10462	Capital City Gas Light company	Gas for capitol building and grounds for August	67.08
October	18	1901	10863	Capital City Gas Light company	Gas for capitol building and grounds for September	81.00
December	20	1901	12064	Capital City Gas Light company	Gas for capitol building and grounds for October and November	212.76
January	21	1902	12859	Capital City Gas Light company	Gas for capitol building and grounds for December	164.64
February	17	1902	13859	Capital City Gas Light company	Gas for capitol building and grounds for January	208.16
April	4	1902	15275	Capital City Gas Light company	Gas for capitol building and grounds for February	172 95
May	20	1902	16580	Capital City Gas Light company	Gas for capitol building and grounds for March	256.34
June	24	1902	17484	Capital City Gas Light company	Gas for capitol building and grounds for April	342 51
July	19	1902	18063	Capital City Gas Light company	Gas for capitol building and grounds for May	63.72
September	13	1902	19236	Capital City Gas Light company	Gas for capitol building and grounds for June, July and August	280.37
October	21	1902	39	Capital City Gas Light company	Gas for capitol building and grounds for September	88.55
December	6	1902	1085	Capital City Gas Light company	Gas for capitol building and grounds for October	116.84
December	16	1902	1240	Capital City Gas Light company	Gas for capitol building and grounds for November	173.19
February	6	1903	264	Capital City Gas Light company	Gas for capitol building and grounds for December	191.13
February	17	1903	2842	Capital City Gas Light company	Gas for capitol building and grounds for January	178.71
March	28	1903	3879	Capital City Gas Light company	Gas for capitol building and grounds for February	167.90
April	20	1903	4128	Capital City Gas Light company	Gas for capitol building and grounds for March	137.54
May	15	1903	4747	Capital City Gas Light company	Gas for capitol building and grounds for April	143.75
June	19	1903	5384	Capital City Gas Light company	Gas for capitol building and grounds for May	115.46
				Total		$ 3,279.60
					DES MOINES EDISON LIGHT COMPANY—	
January	18	1902	17375	Des Moines Edison Light company	Electric lights for historical building for April	6.30
July	2	1902	17767	Des Moines Edison Light company	Electric lights for historical building for May	6.30
July	12	1902	17910	Des Moines Edison Light company	Electric lights for historical building for June	6.30
September	30	1902	19602	Des Moines Edison Light company	Electric lights for historical building for July	6.30
September	13	1902	19237	Des Moines Edison Light company	Electric lights for historical building for August	6.30
November	7	4902	505	Des Moines Edison Light company	Electric lights for historical building for September	6.72
November	19	1902	669	Des Moines Edison Light company	Electric lights for historical building for October	10.36

December	16	1902	1239	Des Moines Edison Light company	Electric lights for historical building for November	6.30
February	6	1903	2641	Des Moines Edison Light company	Electric lights for historical building for December	9.80
March	5	1903	3231	Des Moines Edison Light company	Electric lights for historical building for January	11 48
April	27	1903	4458	Des Moines Edison Light company	Electric lights for historical building for March	15.54
				Total		$ 91.70
					REPAIRING CAPITOL BUILDING AND GROUNDS—	
August	1	1901	9206	John E. Allen	Repairs for dairy commissioners	21.95
August	19	1901	9870	Getchell & Martin Lumber company	Repairs for attorney general's office (screens)	35.00
August	19	1901	9871	Des Moines Mfg. & Supply company	Repairs for tank and coal chutes for boiler house	240.00
August	19	1901	9872	L. Harbach	Repairs for book shelves (library)	118.00
August	19	1901	9873	J. H. Queal & Company	Repairs, lumber and doors for milk testing room	52.15
August	19	1901	9874	Globe Machinery & Supply company	Repairs for radiator for milk testing room	9 36
August	19	1901	9875	Holland & New	Repairs, plate glass	6.50
September	5	1901	10214	Eagle Iron Works	Repairs, placing sash weights	1.20
November	15	1901	11510	Globe Machinery & Supply company	Repairs, two Sec lavatory	$ 32.00
November	15	1901	11511	Globe Machinery & Supply company	Repairs, (closets)	29.55
December	2	1901	11846	Getchell & Martin Lumber company	Repairs, barber shop	9.75
January	3	1902	12404	L. E Bolton	Repairs, lock and register	5.80
January	21	1902	12858	L. Harbach	Repairs, book-case and shelves for executive council	503.00
January	21	1902	12890	T. I. Stoner	Repairs, decorating barber shop	150.0
January	21	1902	12901	L. Harbach	Repairs, shades and rollers for governor's office	6 75
January	31	1902	12945	C. W. Rogg company	Repairs, glass	25 00
February	17	1902	13857	A. H. Walker & Co.	Repairs, enamel sink	64.00
February	17	1902	13858	Capital City Plating company	Repairs, plating gas fixtures	6.00
May	27	1902	16721	J. E. Allen	Repairs, capitol building	3.50
July	12	1902	17909	Melone & Fraley	Repairs, plastering governor's clerk's office	78 00
July	21	1902	18076	Capital Plumbing company	Repairs, four lavatories	194.00
July	25	1902	18062	C. J. Andreesen	Repairs, painting	400.00
August	22	1902	18729	Stoner Wall Paper company	Repairs, painting governor's clerk's office	102. 50
September	10	1902	19123	Des Moines Mfg & Supply company	Repairs, two hinges	1.12
September	10	1902	19124	W. H. Brerton	Repairs, labor and plastering material	15.00
September	13	1902	19238	C. W Rogg company	Repairs, glass for library door	18.00
September	30	1902	19600	W. H. Watson	Repairs, lock repairs	1.60
October	21	1902	41	Stoner Wall Paper company	Repairs, painting and decorating	229.86
November	7	1902	506	J E. Allen	Repairs, wash basin	3.15
December	16	1902	1237	Thomas Plumbing company	Repairs, Historical building	14.60
February	6	1903	2640	Globe Plumbing & Heating company	Repairs, custodian	13.80
March	18	1903	3446	Des Moines Plumbing company	Repairs, lining tank	2.00
April	20	1903	4127	Globe Machinery & Supply company	Repairs, for elevator	4.16
May	25	1903	4825	L. Harbach	Repairs, doors executive department	75.00
June	1	1903	5103	Des Moines Plumbing & Heating Co	Repairs, lining closet tank	2.00
				Total		$ 2,474 30
					IOWA TELEPHONE SERVICE—	
July	27	1901	9353	Iowa Telephone company	Rental of office instruments for state officers and toll charges	$ 10.85
July	27	1901	9354	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
July	27	1901	9355	Iowa Telephone company	Rental of office instruments for state officers and toll charges	7.95
July	27	1901	9356	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.00
August	19	1901	9866	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.75

STATEMENT No 24—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					IOWA TELEPHONE SERVICE—*Continued.*	
August	19	1901	9867	Iowa Telephone company	Rental of office instruments for state officers and toll charges	$ 9.50
August	19	1901	9868	Iowa Telephone company	Rental of office instruments for state officers and toll charges	7.30
August	19	1901	9869	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.00
October	2	1901	10714	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.20
October	2	1901	10715	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
October	2	1901	10716	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.05
October	2	1901	10717	Iowa Telephone company	Rental of office instruments for state officers and toll charges	4.00
October	31	1901	11317	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.75
October	31	1901	11318	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.05
October	31	1901	11319	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.35
October	31	1901	11320	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.00
November	30	1901	11609	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
November	30	1901	11610	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.60
November	30	1901	11611	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.40
December	20	1901	12068	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
December	20	1901	12069	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.15
December	20	1901	12070	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.45
February	6	1902	13391	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.15
February	6	1902	13392	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.95
February	6	1902	13394	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.05
February	6	1902	13395	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
March	3	1902	14377	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.20
March	3	1902	14378	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.70
March	3	1902	14379	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.65
March	3	1902	14380	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
April	3	1902	15234	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
April	3	1902	15235	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.00
April	3	1902	15236	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.65
April	3	1902	15237	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
May	23	1902	16591	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
May	23	1902	16592	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
May	23	1902	16593	Iowa Telephone company	Rental of office instruments for state officers and toll charges	12.45
May	31	1902	16982	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.30
May	31	1902	16983	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
May	31	1902	16984	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.75
May	31	1902	16985	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.00
June	24	1902	17480	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
June	24	1902	17481	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
June	24	1902	17482	Iowa Telephone company	Rental of office instruments for state officers and toll charges	19.28

September	9	1902	19116	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.25
September	9	1902	19117	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.75
September	9	1902	19118	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
September	9	1902	19119	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.50
September	9	1902	19120	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
September	9	1902	19121	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.50
September	9	1902	19122	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.75
October	1	1902	19629	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.95
October	1	1902	19630	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	1	1902	19631	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.10
October	1	1902	19632	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.75
October	21	1902	42	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.90
October	21	1902	43	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
October	21	1902	44	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.60
October	21	1902	45	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
December	10	1902	1178	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.75
December	10	1902	1179	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
December	10	1902	1180	Iowa Telephone company	Rental of office instruments for state officers and toll charges	16.25
December	10	1902	1181	Iowa Telephone company	Rental of office instruments for state officers and toll charges	6.00
December	10	1902	1203	Iowa Telephone company	Rental of office instruments for state officers and toll charges	1.10
December	16	1902	1241	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.95
December	16	1902	1242	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.55
December	16	1902	1243	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.20
January	20	1903	2070	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.90
January	20	1903	207	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
January	20	1903	2072	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.70
January	20	1903	2073	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
February	17	1903	2845	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.10
February	17	1903	2846	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.60
February	17	1903	2847	Iowa Telephone company	Rental of office instruments for state officers and toll charges	10.75
March	30	1903	3570	Iowa Telephone company	Rental of office instruments for state officers and toll charges	13.50
March	30	1903	3571	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
March	30	1903	3572	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.75
March	30	1903	3573	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.45
April	20	1903	4129	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.90
April	20	1903	4130	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
April	20	1903	4131	Iowa Telephone company	Rental of office instruments for state officers and toll charges	24.25
April	20	1903	4132	Iowa Telephone company	Rental of office instruments for state officers and toll charges	14.26
May	19	1903	4748	Iowa Telephone company	Rental of office instruments for state officers and toll charges	11.95
May	19	1903	4749	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
May	19	1903	4750	Iowa Telephone company	Rental of office instruments for state officers and toll charges	16.30
May	19	1903	4751	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
June	22	1903	5430	Iowa Telephone company	Rental of office instruments for state officers and toll charges	15.40
June	22	1903	5431	Iowa Telephone company	Rental of office instruments for state officers and toll charges	9.50
June	22	1903	5432	Iowa Telephone company	Rental of office instruments for state officers and toll charges	26.30
June	22	1903	5433	Iowa Telephone company	Rental of office instruments for state officers and toll charges	8.00
				Total		$ 969.44

STATEMENT No. 24—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MUTUAL TELEPHONE SERVICE—	
July	27	1901	9350	Mutual Telephone company	Rental of office instruments for state officers and toll charges	$ 18.00
July	27	1901	9351	Mutual Telephone company	Rental of office instruments for state officers and toll charges	18.00
July	27	1901	9352	Mutual Telephone company	Rental of office instruments for state officers and toll charges	24.00
November	30	1901	11612	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
November	30	1901	11613	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
February	17	1902	13855	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
February	17	1902	13856	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
May	31	1902	16986	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
May	31	1902	16987	Mutual Telephone company	Rental of office instruments for state officers and toll charges	63.88
November	7	1902	503	Mutual Telephone company	Rental of office instruments for state officers and toll charges	60.00
November	7	1902	504	Mutual Telephone company	Rental of office instruments for state officers and toll charges	32.25
February	17	1903	2843	Mutual Telephone company	Rental of office instruments for state officers and toll charges	30.00
February	17	1903	2844	Mutual Telephone company	Rental of office instruments for state officers and toll charges	36.00
April	20	1903	4133	Mutual Telephone company	Rental of office instruments for state officers and toll charges	31.87
April	20	1903	4134	Mutual Telephone company	Rental of office instruments for state officers and toll charges	.30
April	4	1902	15274	Mutual Terminal Telephone company.	Toll charges	1.45
May	29	1903	4856	Mutual Terminal Telephone company.		
				Total		$ 495.75
					TELEGRAPH SERVICE.	
July	24	1901	9357	Western Union Telegraph company	Messages to and from state officers	9.44
July	24	1901	9358	Western Union Telegraph company	Messages to and from state officers	5.56
September	10	1901	10259	Western Union Telegraph company	Messages to and from state officers	18.77
October	2	1901	10713	Western Union Telegraph company	Messages to and from state officers	19.40
October	18	1901	10980	Western Union Telegraph company	Messages to and from state officers	5.43
November	25	1901	11574	Western Union Telegraph company	Messages to and from state officers	15.83
January	31	1902	12946	Western Union Telegraph company	Messages to and from state officers	2.28
January	31	1902	12947	Western Union Telegraph company	Messages to and from state officers	2.13
March	3	1902	14382	Western Union Telegraph company	Messages to and from state officers	9.50
March	28	1902	14806	Western Union Telegraph company	Messages to and from state officers	17.96
April	24	1902	15983	Western Union Telegraph company	Messages to and from state officers	5.08
May	22	1902	16583	Western Union Telegraph company	Messages to and from state officers	10.70
July	12	1902	17912	Western Union Telegraph company	Messages to and from state officers	35.64
August	4	1902	18419	Western Union Telegraph company	Messages to and from state officers	6.70
August	20	1902	18700	Western Union Telegraph company	Messages to and from state officers	15.83
September	19	1902	19313	Western Union Telegraph company	Messages to and from state officers	5.28
October	1	1902	19627	Western Union Telegraph company	Messages to and from state officers	14.21
October	21	1902	38	Western Union Telegraph company	Messages to and from state officers	37.42
November	24	1902	701	Western Union Telegraph company	Messages to and from state officers	1.77

November	24	1902	702	Western Union Telegraph company	Messages to and from state officers	17.67
December	16	1902	1236	Western Union Telegraph company	Messages to and from state officers	13.36
December	20	1901	12062	Western Union Telegraph company	Messages to and from state officers	33.59
January	20	1903	2074	Western Union Telegraph company	Messages to and from state officers	3.52
January	20	1903	2075	Western Union Telegraph company	Messages to and from state officers	25.68
February	16	1903	2813	Western Union Telegraph company	Messages to and from state officers	8.91
March	18	1903	3447	Western Union Telegraph company	Messages to and from state officers	24.68
April	3	1903	3880	Western Union Telegraph company	Messages to and from state officers	22.10
April	20	1903	4135	Western Union Telegraph company	Messages to and from state officers	22.26
May	25	1903	4826	Western Union Telegraph company	Messages to and from state officers	25.35
June	20	1903	5400	Western Union Telegraph company	Messages to and from state officers	24.91
				Total		$ 460.97
January	7	1903	1771	Postal Telegraph company	Messages to and from state officers	34.73
March	19	1902	14771	Postal Telegraph company	Messages to and from state officers	22.06
				Total		$ 56.79
July	27	1901	9359	Des Moines Water Works company	WATER SERVICE— Water for capitol buildings and grounds for June 1901	129.96
August	19	1901	9805	Des Moines Water Works company	Water for capitol buildings and grounds for July 1901	187.53
October	2	1901	10718	Des Moines Water Works company	Water for capitol buildings and grounds for August 1901	147.73
October	18	1901	10981	Des Moines Water Works company	Water for capitol buildings and grounds for September 1901	76.15
November	15	1901	11509	Des Moines Water Works company	Water for capitol buildings and grounds for October 1901	47.18
December	20	1901	12063	Des Moines Water Works company	Water for capitol buildings and grounds for November 1901	50.37
March	3	1902	14381	Des Moines Water Works company	Water for capitol buildings and grounds for January 1902	49.65
March	19	1902	14772	Des Moines Water Works company	Water for capitol buildings and grounds for February 1902	50.42
May	22	1902	16722	Des Moines Water Works company	Water for capitol buildings and grounds for March 1902	60.63
May	22	1902	16584	Des Moines Water Works company	Water for capitol buildings and grounds for April 1902	51.62
June	24	1902	17483	Des Moines Water Works company	Water for capitol buildings and grounds for May 1902	53.28
July	12	1902	17911	Des Moines Water Works company	Water for capitol buildings and grounds for June 1902	57.31
August	22	1902	18728	Des Moines Water Works company	Water for capitol buildings and grounds for July 1902	63.54
September	13	1902	19235	Des Moines Water Works company	Water for capitol buildings and grounds for August 1902	63.41
October	21	1902	40	Des Moines Water Works company	Water for capitol buildings and grounds for September 1902	46.04
December	6	1902	1086	Des Moines Water Works company	Water for capitol buildings and grounds for October 1902	43.32
December	16	1902	1238	Des Moines Water Works company	Water for capitol buildings and grounds for November 1902	35.38
February	6	1903	2634	Des Moines Water Works company	Water for capitol buildings and grounds for December 1902	47.64
February	17	1903	2841	Des Moines Water Works company	Water for capitol buildings and grounds for January 1903	37.79
March	18	1903	3445	Des Moines Water Works company	Water for capitol buildings and grounds for February 1903	37.11
April	20	1903	4126	Des Moines Water Works company	Water for capitol buildings and grounds for March 1903	45.59
May	19	1903	4746	Des Moines Water Works company	Water for capitol buildings and grounds for April 1903	50.20
June	19	1903	5383	Des Moines Water Works company	Water for capitol buildings and grounds for May 1903	39.62
				Total		$ 1,471.47

RECAPITULATION

For lighting capitol building and grounds and historical building	$ 3,371 30
For repairing	2,474 30
For telephone service for state officers	1,465.19
For telegraph service for state officers	517.76
For water service for capitol buildings and grounds	1,471.47
Total	$ 9,300.02

STATEMENT No. 25.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 165 of the Code, from July 1, 1901, to June 30, 1903, inclusive.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC. —	
July	27	1901	9361	Brinsmaid & Company	Merchandise, supply department	$ 22 50
July	27	1901	9362	Graham Paper company	Merchandise, supply department	58.25
July	27	1901	9363	Globe Machinery & Supply company	Plumbing, supplies custodian	22.91
August	2	1901	9638	J. D. Seeberger	Hardware, custodian	1.10
August	2	1901	9639	Capital City Gas Light company	Gas lamps, etc., custodian	48.10
August	2	1901	9640	L. E. Bolton	Hardware, custodian	.25
August	2	1901	9642	J. D. Seeberger	Tools	2.25
August	2	1901	9643	Wyckoff, Seamans & Benedict	Repairing typewriter, adjutant-general	8.10
August	2	1901	9645	Younker Bros	Ten yards satin for executive department	1.25
August	2	1901	9647	L. Harbach	Resewing and relaying carpet, executive department	6.75
August	2	1901	9650	J. E. Allen	Lining lead tanks, custodian	3.50
August	2	1901	9651	Harrah & Stewart Manufacturing Co.	Brooms, supply department	13.00
August	2	1901	9652	Langan Bros	Merchandise, supply department	4.05
August	15	1901	9817	Baker-Trisler company	Merchandise, supply department	736.10
August	16	1901	9835	Holbrook Mantle & Tile company	Merchandise, custodian	75.00
August	17	1901	9843	Graham Paper company	Merchandise, supply department	24.50
August	17	1901	9844	India Alkali works	Merchandise, soap, custodian	77.22
August	17	1901	9845	L. E. Bolton	Merchandise, custodian	11.25
August	17	1901	9846	Capital Mantel Manufacturing Co.	Merchandise, custodian	8.00
August	17	1901	9847	A. Treadway & Sons Hardware Co.	Merchandise, custodian	8.50
August	17	1901	9848	A. Treadway & Sons Hardware Co.	Merchandise, custodian	57.20
August	17	1901	9849	A. Treadway & Sons Hardware Co.	Merchandise, custodian	59.68
August	19	1901	9852	Diamond Ink company	Merchandise, supply department	123.50
August	19	1901	9853	Brinsmaid & Company	Merchandise, supply department	16.10
August	19	1901	9854	Langan Bros.	Merchandise, supply department	38.70
August	19	1901	9856	Des Moines Drug company	Merchandise, supply department	321.89
August	19	1901	9857	C. F. Rockwell	Merchandise, supply department	179.81
August	19	1901	9861	L. Harbach	Repairing shade roller, executive department	1.00
August	19	1901	9862	Standard Adding Manufacturing Co.	Repairing machine, treasurer	4.60
September	3	1901	10135	Globe Machinery & Supply company	Pipe fittings, custodian	5.85
September	3	1901	10136	Dockstader & Company	Material for repairing curtains, executive department	.65

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC.—*Continued.*	
September	3	1901	10137	J. and R. Lamb	Brass name plates, historical department	$ 9.49
September	3	1901	10138	L. E. Bolton	Hardware, historical department	2 40
September	3	1901	10139	L. E. Bolton	Tin cups, custodian	.60
September	3	1901	10141	Baker-Trisler company	Merchandise, supply department	310.37
September	3	1901	10142	Chas. Hewitt	Merchandise, supply department	16.75
September	3	1901	10143	Baker-Trisler company	Merchandise, supply department	287.05
September	3	1901	10144	Brown-Hurley Hardware company	Merchandise, supply department	2.90
September	3	1901	10145	L. E. Bolton	Merchandise, supply department	321.17
September	3	1901	10146	W. G. Reed	Merchandise, supply department, $3.00; custodian, $318.17	1.80
September	3	1901	10147	Tri-City Electric company	Merchandise, custodian	33.65
September	3	1901	10148	Capital Mantle Manufacturing Co	Merchandise, custodian	14.75
September	3	1901	10149	Langan Bros.	Merchandise, custodian	822.20
September	3	1901	10154	Estate J. D. Seeberger	Merchandise, supply department	9.85
September	10	1901	10257	Walsh & Wyeth	Water cooler, historical department	340 20
September	10	1901	10258	L. E. Bolton	Merchandise, custodian	40.60
September	13	1901	10341	Lawyers Co-operative company	Merchandise, custodian	5 00
September	13	1901	10343	Rand-McNally company	Vol. 51, L. R. A., attorney-general	31.00
September	16	1901	10344	Baker-Trisler company	Embossed letter heads, executive department	172.15
September	16	1901	10345	Carpenter Paper company	Merchandise, supply department	692.25
October	3	1901	10743	Des Moines Drug company	Merchandise, supply department	.55
October	3	1901	10744	Langan Bros.	Merchandise, supply department	321.89
October	3	1901	10745	J. W. Butler Paper company	Merchandise, supply department	207.80
October	3	1901	10746	J. W. Butler Paper company	Merchandise, supply department	1,114 11
October	3	1901	10747	J. W. Butler Paper company	Merchandise, supply department	471.24
October	3	1901	10748	O. E. Given	Merchandise, supply department	33.60
October	3	1901	10752	Garver Hardware company	Hardware, custodian	.75
October	3	1901	10753	Phil Harbach & Company	Merchandise, custodian	204.44
October	3	1901	10754	Des Moines M'f'g & Supply company	Merchandise, custodian	117.92
October	3	1901	10755	L. E. Bolton	Merchandise, custodian	12.00
October	3	1901	10756	Globe Machinery & Supply company	Merchandise, custodian	21 95
October	3	1901	10757	A. Treadway & Son Hardware Co.	Merchandise, custodian	26.28
October	3	1901	10758	Graham Paper company	Merchandise, supply department	58.40
October	3	1901	10759	Baker-Trisler company	Merchandise, supply department	27.60
October	3	1901	10760	Beacon Paper company	Merchandise, enameled paper, supply department	400.50
October	5	1901	10799	G. H. Ragsdale	Supreme court republishing, document department	77.50
October	5	1901	10800	J. W. Butler Paper company	Book paper, supply department	1,118 88
October	5	1901	10801	J. W. Butler Paper company	Book paper, supply department	1,265.40
October	5	1901	10802	I. & R. Lamb	Brass name plates, historical building	8.25
October	5	1901	10803	C. B. Dockstader & Company	Material for decorating	74.08

October	18	1901	10984	J. W. Butler Paper company	Merchandise, supply department	4,854.25
October	18	1901	10985	Graham Paper company	Merchandise, supply department	3,522.60
October	18	1901	10986	Langan Bros.	Merchandise, supply department	15.04
October	18	1901	10988	C. W. Rogg company	Merchandise, custodian	222.10
October	18	1901	10989	Globe Machinery & Supply company	Merchandise, custodian	9.50
October	18	1901	10993	Globe Machinery & Supply company	Ruber elbows, etc., custodian	9.00
October	18	1901	10994	A. D. Coleman	Repairing clock, labor commissioner	1.00
November	1	1901	11325	Globe Machinery & Supply company	Merchandise, custodian	283.71
November	1	1901	11326	Globe Machinery & Supply company	Merchandise, custodian	49.55
November	1	1901	11327	Standard Oil company	Merchandise, custodian	33.28
November	1	1901	11328	J. W. Butler Paper company	Merchandise, supply department	3,724.31
November	1	1901	11329	Langan Bros.	Merchandise, supply department	435.90
November	1	1901	11330	Harris-Emery company	Carpets and merchandise	990.40
November	1	1901	11333	R. N. Hyde, Manager	Cleaning curtains and carpets, auditor of state	56.69
November	1	1901	11335	Des Moines Rubber Stamp Works	Rubber stamps, auditor of state	2.00
November	1	1901	11336	Wyckoff, Seamans & Benedict	Repairs for typewriter for board of control	1.05
November	1	1901	11337	Wyckoff, Seamans & Benedict	Repairs for typewriter for treasurer of state	6.25
November	15	1901	11512	Harris-Emery company	Merchandise, supply department	7.20
November	15	1901	11513	Langan Bros.	Merchandise, supply department	82.80
November	15	1901	11514	Brown-Hurley Hardware company	Merchandise, custodian, $58.94; supply department, $1.71	60 65
November	15	1901	11515	Harbach-Harris company	Merchandise, custodian	124.50
November	15	1901	11516	L. E. Bolton	Merchandise, custodian	3 75
November	15	1901	11517	Standard Oil company	Merchandise, custodian	4.25
November	15	190	11518	L. E. Bolton	Merchandise, custodian	1.60
November	15	1901	11519	Buck Bros.	Paint and paste, custodian	1.50
November	15	1901	11520	Art Medal Construction company	Index cards, etc., secretary council	6.90
November	15	1901	11521	Edward Thompson company	Volume "19" American Encyclopedia Law, attorney-general	7.50
November	15	1901	11523	Baker-Trisler company	Blotter bath, secretary state	3 75
November	15	1901	11524	Carpenter Paper company	Merchandise, supply department	257.17
November	26	1901	11575	J. S. Higgins	300 yards manure for lawn	300.00
November	30	1901	11587	S. Higgins	Manure for lawn	37.50
November	30	1901	11598	W. H. Shaw	Seat, secretary state	10 00
November	30	1901	11599	Langan Bros.	Merchandise, supply department	5.70
November	30	1901	11600	Globe Machinery & Supply company	Merchandise, custodian	.42
November	30	1901	11601	Des Moines Mfg. & Supply company	Merchandise, custodian	61 90
November	30	1901	11602	L. E. Bolton	Swivel snaps, custodian	13.20
November	30	1901	11605	J. W. Butler Paper company	Merchandise, supply department	2,160.00
November	30	1901	11608	A. H. Abbott & Co	Name plates, historical department	3.89
December	21	1901	12071	J. H. Queal & Co	Lumber, custodian	5.00
December	21	1901	12076	Walsh & Wyeth	Pipe covering, custodian	138.34
December	21	1901	12077	Carpenter Paper company	Merchandise, supply department	60.00
December	21	1901	12080	Wyckoff, Seamans & Benedict	Supplies, supply department	146.79
December	21	1901	12085	R. L. Polk & Co.	State and city directories, secretary executive council	11.00
December	21	1901	12086	Carpenter Paper company	Supplies, supply department	127.10
December	21	1901	12087	Capital Mantle Manufacturing Co	Merchandise, custodian	50 50
December	21	1901	12088	A. Treadway & Son's Hardware Co.	Supplies, custodian	14 58
December	21	1901	12089	A. Treadway & Son's Hardware Co	Merchandise, custodian	18.00
December	21	1901	12090	Brown-Hurley Hardware company	Hardware, custodian	11.12
January	3	1902	12395	Carpenter Paper company	Supplies, supply department	165.00
January	3	1902	12396	Carpenter Paper company	Supplies, supply department	135.00

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC.—*Continued.*	
January	3	1902	12397	L. E. Bolton	Merchandise, custodian	$ 14.75
January	3	1902	12398	Capital Mantle Manufacturing Co	Merchandise, custodian	50.80
January	3	1902	12399	L. Harbach	Merchandise, supply department, $ .60; custodian, $62.42	63.02
January	3	1902	12401	City Board of Public Works	Two loads of sand, custodian	2.00
January	3	1902	12402	Globe Machinery & Supply company	Fitting, custodian	1.28
January	3	1902	12403	Globe Machinery & Supply company	Fittings, custodian	.50
January	21	1902	12865	Lawyers Co-operative Publishing Co	Volumes 50 and 52, L. R. A., Dig. 1-50, L. R. A., attorney-gen'l	15.00
January	21	1902	12866	Globe Machinery & Supply company	Fittings, custodian	5.40
January	22	1902	12869	West Publishing company	Vols. 86 and 87, N. W. Rep., Dig. vols. 81-85, N. W., Att'y-Gen	14.00
January	22	1902	12870	Des Moines Drug company	Pen boxes, secretary executive council	1.28
January	22	1902	12871	L. Harbach	Merchandise, custodian	61.83
January	22	1902	12876	Des Moines Water company	Water for capitol buildings and grounds	52.90
January	22	1902	12872	Shisler-Chase company	Merchandise, custodian	6.00
January	22	1902	12867	A. H. Abbott & Co	Name plates, historical department	3.89
January	22	1902	12873	Capital Mantle Manufacturing Co	Merchandise, custodian	22.00
January	22	1902	12874	Baker-Trisler company	Merchandise, supply department	44.33
January	22	1902	12875	L. E. Bolton	Merchandise, supply department	9.00
January	22	1902	12877	Langan Bros.	Supplies, supply department	62.40
January	22	1902	12879	Harris-Emery company	Rug, agricultural department	10 50
January	22	1902	12880	Standard Oil company	Oil, custodian	4.38
February	6	1902	13395	Langan Bros	Supplies, supply department	2.00
February	6	1902	13396	Baker-Trisler company	Supplies, supply department	2 03
February	6	1902	13398	Capital Mantle Manufacturing Co	Merchandise, custodian	8.00
February	6	1902	13399	Graham Paper company	Supplies, supply department	33.60
February	6	1902	13400	Capital Mantle Manufacturing Co	Merchandise, custodian	76.90
Februrry	6	1902	13401	C. W. Rogg company	Merchandise, custodian	14.71
February	17	1902	13863	Standard Adding Machine company	Cleaning machine, treasurer	5.30
February	17	1902	13865	Baker-Trisler company	Wire baskets, executive department	.60
February	17	1902	13867	Drysdale & Hall	Self-inking stamp, clerk supreme court	4.00
February	17	1902	13868	Drysdale & Hall	Four rubber stamps, auditor	.80
February	17	1902	13872	Buck Bros	Paste, custodian	1.94
February	17	1902	13873	L. E. Bolton	Tin cups, chain and door spring, custodian	2.95
February	17	1902	13875	Brinsmaid & Company	Cuspidors, custodian	11.00
February	17	1902	1387	Globe Machinery & Supply company	Merchandise, custodian	11.97
February	17	1902	13877	Langan Bros.	Supplies, supply department	1 70
February	17	1902	13878	Harrah & Stewart Manufacturing Co	Supplies, supply department	4 00
February	17	1902	13880	Brinsmaid & Company	Eight dozen cuspidors, custodian	47.50
February	18	1902	13887	Capital City Gas Light company	Merchandise, custodian	33.00
March	3	1902	14372	Harbach-Harris company	Buttons for custodian, $2.50; mirrors for committee room, $6.00	8.50

March	3	1902	14373	Brown-Hurley Hardware company	Supplies, supply department	3 07
March	3	1902	14374	L. E. Bolton	Ink cans, legislature	1.50
March	3	1902	14375	Capital Mantle Manufacturing Co	Merchandise, custodian	4.50
March	3	1902	14376	Capital Mantle Manufacturing Co	Merchandise, custodian	14.00
March	19	1902	14750	Charles Hewitt	Merchandise, supply department	5 00
March	19	1902	14751	Wyckoff, Seamans & Benedict	Supplies, supply department	5.00
April	3	1902	15226	Baker-Trisler company	Supplies supply department	9 87
April	3	1902	15227	Capital Mantle Manufacturing Co	Merchandise, supply department	14 00
April	3	1902	15228	Capital Mantle Manufacturing Co	Merchandise, custodian	14.00
April	3	1902	15229	W. F. Bull & Company	Supplies, supply department	2 50
April	7	1902	15332	W. F. Bull & Company	Supplies, supply department	5.00
April	3	1902	15291	Baker-Trisler company	National postage scale, state library	5.00
April	3	1902	15232	Chassell & Ferguson	Typewriter ribbons, secretary of state	2. 0
May	15	1902	16540	B. Heller & Company	Di-enfectant, custodian	4 00
May	15	1902	16542	Younker Bros	Balaucean rugs, custodian	237.98
May	22	1902	16585	John Jackson	Sod, custodian	2 93
May	27	1902	16723	Wykoff, Seamans & Benedict	Supplies, supply department	2.00
May	27	1902	16724	Donavan Bros	Empty boxes, secretary of state	15.00
May	27	1902	16725	L. E. Bolton	Empty boxes and nails, secretary of state	5.90
May	57	1902	16728	Drysdale & Hall	Rubber stamps, auditor of state	6.35
May	27	1902	16731	Graham Paper company	No 10 envelopes, supply department	1.50
May	27	1902	16732	Chas. Hewitt	Sapolio for supply department	30.40
May	27	1902	16733	Grand View Nursery company	Trees for capital grounds, custodian	9.00
May	27	1902	16734	S. R Macy	Examination disinfectants	35.50
May	27	1902	16739	Langan Bros	Supplies, supply department	12 50
May	28	1902	16743	A. H. Davison	Remington typewriter, secretary of council	3.25
June	2	1902	16939	Des Moines Drug company	Supplies, supply department	80.00
June	2	1902	16990	Harris-Emery company	Toweling crash, custodian	9.05
June	2	1902	16991	Baker-Trisler company	Copying bath, board of control	24.00
June	2	1902	16992	L. E. Bolton	Nail puller, board of control	3.75
June	2	1902	16993	A. H. Abbott & Company	Name plates, historical department	1.50
June	21	1902	17452	Buck Bros	Paste, etc., custodian	5.32
June	21	1902	17453	Capital City Gas Light company	Merchandise, custodian	.45
June	21	1902	17454	Wyckoff, Seamans & Benedict	Supplies, supply department	16.10
June	21	1902	17455	Wyckoff, Seamans & Benedict	Supplies, supply department	5 00
June	21	1902	17460	Baker-Trisler company	Supplies, supply department	22.00
June	21	1902	17462	Garver Hardware company	Hardware, custodian	6.70
June	21	1902	17464	J. B. Shackelfer	Garden hoe, custodian	1 75
June	21	1902	17465	Iowa Seed company	Plants, custodian	.25
June	3	1902	17792	B. Heller company	Marble cleaner, custodian	31 58
July	2	1902	17765	Globe Machinery & Supply company	Plumbing material, custodian	10 00
July	3	1902	17794	Eagle Iron Works	Castings, custodian	37.25
July	3	1902	17795	L. E. Bolton	Solder, custodian	33.45
July	3	1902	17796	Baker-Trisler company	Blotter baths and letter copying press, library commission	3 25
July	3	1902	17797	Shessler Chase company	Stoves for executive department	12.75
July	3	1902	17798	Walsh & Wyeth	Magnesia pipe covering, plaster, custodian	4.80
July	15	1902	17978	Baker-Trisler company	Supplies, supply department	20.00
July	15	1902	17979	Harris-Emery company	Carpet, agricultural department	32.22
July	16	1902	17998	Wyckoff, Seamans & Benedict	Supplies, supply department	377.28
August	2	1902	18393	Des Moines Rubber Stamp Works	Supplies for oil inspectors	10.00
						68.25

STATEMENT No 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC.—*Continued.*	
August	4	1902	18420	Globe Manufacturing & Supply Co.	Stoves for custodian	$ 73 15
August	4	1902	18421	Des Moines Mfg. & Supply company.	Stoves for custodian	10.49
August	4	1902	18422	Standard Adding Machine company	Paper, supply department	19.60
August	4	1902	18423	Standard Oil company	Oil, custodian	4.50
August	4	1902	18424	L. E. Bolton	Cement, custodian	3.75
August	4	1902	18425	Harris-Emery company.	Supplies, supply department	9.00
August	21	1902	18715	Harbach-Harris company.	Contract, executive department	270.00
August	21	1902	18716	Younker Bros.	Carpets—dairy commissioner, $192.78; commissioner of labor, $176.45; mine inspectors, $192.78; pharmacy commission, $178.88	740.89
August	21	1902	18718	Drysdale & Hall	Stencils, etc., oil inspectors	31.50
August	21	1902	18719	Getchell & Martin Lumber company.	Book case, pharmacy commission	135.00
August	21	1902	18720	Baker-Trisler company	Supplies, supply department	4.65
August	22	1902	18721	L E Bolton	Hardware, cement, etc., custodian	15.03
August	22	1902	18722	Wyckoff, Seamans & Benedict.	Typewriter, library commission	88.75
August	22	1902	18724	Thomas Plumbing company	Trays for case, executive council	6.10
August	22	1902	18725	J. H. Qual & Company	Lumber, custodian	8.84
August	22	1902	18726	J. H. Qual & Co.	Lumber for carpenter shop, custodian	7.90
August	22	1902	18727	Bishop and Lindquist	Empty boxes, secretary state	1.25
September	12	1902	19199	Lawyers Co-Operative Publishing Co.	Law books, attorney general	15.00
September	12	1902	19202	Capital Mantle Manufacturing Co	Mantles, custodian	17.00
September	12	1902	19203	Elliott & Hatch Book T. W company.	Typewriter ribbons, secretary state	8.00
September	12	1902	19205	J. Parmalee	Signs, custodian	1.10
September	12	1902	19207	Harrah & Stewart Manufacturing Co	Supplies, supply department	23.50
September	12	1902	19209	L. E. Bolton	Hardware and lime, custodian	5.85
September	13	1902	19239	Baker-Trisler company.	Supplies, supply department	42 32
September	13	1902	19240	Baker-Trisler company	Truck cabinet cards, etc., secretary of state	152.58
September	16	1902	19281	Graham Paper company	Supplies, supply department	108.00
September	16	1902	19282	Langan Bros	Supplies, supply department	24.00
September	16	1902	19284	L. E. Bolton	Cement, custodian	3.75
September	16	1902	19285	Leander Bolton	Empty boxes, secretary state	1.25
September	16	1902	19286	Younker Bros	Carpet, executive department	826 59
September	30	1902	19604	T E. McCurdy	President Roosevelt decorations	15 00
September	30	1902	19608	Drysdale & Hall	Recutting great seal executive department	5.00
October	1	1902	19610	Baker-Trisler company	Two blotter baths and postal seals for library ink and empty boxes, secretary state	11.53
October	1	1902	19618	Langan Bros.	Envelopes, supply company	9.95
October	1	1902	19620	Younker Bros	Ribbon, executive department	.75
October	1	1902	19622	Globe Manufacturing & Supply Co.	Tools, custodian	9.00

October	1	1902	19623	L. E. Bolton	Hardware, custodian	1.75
October	1	1902	19624	Hawkeye Electric company	Service switch	1.00
October	1	1902	19625	Garver Hardware company	Two pairs sheep shears for yardman, custodian	1.10
October	1	1902	19626	Getchell and Martin	Book case and shelving material, library	22.93
October	11	1902	19887	Frankel Clothing company	Empty boxes, secretary state	1.65
October	20	1902	14	J. B. Shackleford	Sand and pansy seed	3.40
October	20	1902	20	A. S. Aloe company	One anemometer for mine inspector	20.00
October	20	1902	22	Younker Bros	Ribbon, executive department	15.00
October	20	1902	23	L. E. Bolton	Lock and square, custodian	2.00
October	20	1902	24	Capital Mantle Manufacturing Co.	Mantles, custodian	14.00
October	20	1902	25	India Alkali Works	Soap, custodian	81.26
October	20	1902	26	Langan Bros	Record bills payable, Imp. committee	.40
October	20	1902	27	Des Moines Drug company	Supplies, supply department	56.25
October	20	1902	28	Langan Bros	Supplies, supply department	2.40
October	20	1902	29	Parker Pen company	Supplies, supply department	35.00
November	4	1902	384	G. H. Ragsdale & Company	Court reports	77.50
November	4	1902	385	R. N. Hyde	Cleaning and making carpet, executive department	29.96
November	4	1902	386	Oliver Typewriter company	Typewriter ribbons, executive department	2.50
November	4	1902	388	Langan Bros	Supplies, supply department	7.25
November	4	1902	389	L. E. Bolton	Picture nails, custodian	.25
November	11	1902	551	Drysdale & Hall	Stencils, oil inspector	12.50
November	19	1902	671	Wyckoff, Seamans and Benedict.	Supplies, supply department	15.00
November	19	1902	672	Des Moines Drug company	Supplies, supply department	.80
November	19	1902	673	C. W. Rogg company	Merchandise, alcohol, historical department	12.92
December	4	1902	1037	R. L. Polk & Company.	Five city directories, Gov., Aud. Sec. of state, Treas., Sec. Council	25 00
December	4	1902	1043	R. N. Hyde	Cleaning carpets and making rugs	55.69
December	4	1902	1044	A. H. Davison.	Card index for council records	16.00
December	6	1902	1084	Globe Plumbing & Heating company.	Syphon rings, custodian	3.60
December	9	1902	1141	Langan Bros.	Supplies, supply department	3.60
December	9	1902	1142	Des Moines Drug company.	Supplies, supply department	4.00
December	9	1902	1143	L. E. Bolton.	Sash, locks, etc, custodian	8.10
December	9	1902	1147	Des Moines Drug company	Gas bags, etc., executive council and oil inspectors.	12.84
December	6	1902	1077	Vaughan's Seed Store	Plants, custodian	11.39
December	17	1902	1250	Wyckoff, Seamans & Benedict	Supplies, supply department	20.00
December	17	1902	1251	Baker-Trisler company.	Supplies, supply department	23.46
December	17	1902	1252	Des Moines Rubber Stamp Works	Rubber stamps, labor bureau	.30
December	17	1902	1254	Capital Mantle Manufacturing Co.	Mantles, custodian	14.00
December	17	1902	1255	Des Moines Rubber Stamp Works.	Rubber stamps, treasurer of state	.40
December	17	1902	1257	Baker-Trisler company.	Eyelet machine, secretary state land office.	2.40
January	3	1903	1710	Des Moines Drug company.	Drugs, historical department	4 13
January	3	1903	1715	Egan-Anderson company.	Crop statistics reports, secretary state	49 00
January	3	1903	1717	Baker-Trisler company.	Supplies, supply department	5.92
January	3	1903	1718	Baker-Trisler company	Supplies, supply department	1.60
January	3	1903	1719	Langan Bros	Supplies, supply department	2.20
January	3	1903	1720	Baker-Trisler company.	Waterproof ink, historical department	.20
January	3	1903	1721	L. E Bolton	Glass, custodian	9.00
January	3	1903	1722	Garver Hardware company	Weather strips, custodian	2.70
January	15	1903	1890	Drysdale & Hall.	Rubber stamps, clerk of supreme court	25.05
January	15	1903	2009	F. M. Van Pelt.	Supplies, type cleaning devices.	4.20
January	17	1903	2025	Langan Bros	Merchandise, supply department.	22.73

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC.—*Continued*	
January	17	1903	2026	Baker-Trisler company	Merchandise, supply department	$ 18.02
January	17	1903	2027	Wyckoff, Seamans & Benedict	Merchandise, supply department	10.00
January	17	1903	2028	Baker-Trisler company	Rubber bands, supply department	30.42
January	17	1903	2029	C. J. Taglibue	Thermometers, oil inspectors	7.50
January	17	1903	2033	L. E. Bolton	Glass and bolts, custodian	3.80
January	17	1903	2034	L. Harbach	Telephone cabinet, executive department	5.00
January	17	1903	2035	Chase & West	Screen, executive department	4.00
February	4	1903	2585	Des Moines Rubber Stamp Works	Rubber stamp, auditor of state	.40
February	4	1903	2586	Drysdale & Hall	Daters and stamps, auditor of state	22.35
February	6	1903	2616	F. J. Leeds	Typewriter, governor's office	50.00
February	6	1903	2643	Baker-Trisler company	Supply department, pens, scale, etc	25.22
February	6	1903	2644	Langan Bros	Merchandise, supply department	51.66
February	6	1903	2645	Harris-Emery company	Supply department, bunting	4.80
February	6	1903	2646	Capital Mantle Manufacturing Co	Gas mantles, custodian	22.25
February	6	1903	2652	Standard Oil company	Gasoline, custodian	.65
February	6	1903	2653	L. Harbach	Shade pully cord, custodian	2.60
February	6	1903	2654	L. E. Bolton	Furniture polish, custodian	.85
February	6	1903	2655	Des Moines Manufacturing & Supply Co	Door hinges, custodian	2.10
February	6	1903	2656	Globe Manufacturing & Supply Co	Packing, custodian	7.60
February	6	1903	2657	Buck Bros. company	Paste, custodian	.64
February	6	1903	2658	Library Bureau	Card index case, library commission	12.00
February	6	1903	2659	Elliott Hatch Typewriter company	Typewriter ribbon, secretary of state	8.00
February	6	1903	2661	Getchell & Martin Lumber company	Knobs, historical department	20.00
February	19	1903	2881	Wyckoff, Seamans & Benedict	Merchandise, supply department	25.80
February	19	1903	2882	J. W. Butler Paper company	Official Register, paper	802.80
February	19	1903	2883	Harris-Emery company	Supplies, supply department	42.20
February	19	1903	2884	Des Moines Drug company	Drugs, historical department	12.06
February	19	1903	2885	C. W. Rogg company	Cork, jugs and plaster of Paris, historical department	5.85
February	19	1903	2886	L. E. Bolton	Wash basin, dipper and brass wire, historical department	2.10
February	19	1903	2887	Des Moines Drug company	Three gallons alcohol, historical department	8.40
February	19	1903	2888	Getchell & Martin L and Mfg. Co.	Glass and panel doors, secretary council office	9.50
February	19	1903	2889	Baker-Trisler company	Challenge eyelet machine, clerk supreme court	2.40
March	5	1903	3232	Standard Adding Machine company	Merchandise, supply department	4.50
March	5	1903	3233	Langan Bros	Merchandise, supply department	3.25
March	5	1903	3234	Remington Typewriter company	Merchandise, supply department	1.35
March	5	1903	3235	J. W. Butler Paper company	Envelopes, supply department	55.00
March	5	1903	3236	Remington Typewriter company	Merchandise, supply department	20.25
March	5	1903	3237	R. N. Hyde	Cleaning carpets, committee rooms	29.76
March	5	1903	3238	Drysdale & Hall	Stamps, attorney-general	3.20

March	5	1903	3239	C. I. Taglibue	Oil cup caps, oil inspector	3.00
March	5	1903	3241	Edward Thompson company	Volumes 20, 21, 22 Am. and Eng. Encyclopædia law, Atty.-Gen	22.50
March	5	1903	3242	West Publishing company	Volumes 88 to 91 N. W. reports, attorney general	16.00
March	5	1903	3243	Remington Typewriter company	Typewriter exchange, secretary of state	50.00
March	18	1903	3449	Des Moines Drug company	Merchandise, supply department	4.00
March	18	1903	3452	L. Harbach	Window shades, tacks, etc., custodian	5.50
March	18	1903	3451	Lawyers Co-operative Publishing Co.	Volume 57 lawyers report, annotated, attorney-general	5.00
March	30	1903	3526	Star Engraving company	Six fac simile electrotypes, executive department	1.75
March	30	1903	3557	Star Engraving company	Half tone cuts, historical department	42.15
March	30	1903	3558	Harris-Emery company	Merchandise, supply department	16.47
March	30	1903	3559	Des Moines Drug conany	Merchandise, supply department	19.34
March	30	1903	3560	Baker-Trisler company	Merchandise, supply department	12.75
March	30	1903	3561	Langan Bros.	Merchandise, supply department	6.54
March	30	1903	3562	Baker-Trisler company	Index cards; Sec state, $17.70; clerk of court, $12.40; Gov., $9.84	39.94
March	30	1903	3564	Des Moines Drug company	Varnish, custodian	1.88
March	30	1903	3565	Langan Bros.	Paper and envelopes, executive department	103.75
March	30	1903	3566	L. Harbach	Chair nails, custodian	3.75
March	30	1903	3567	L. Harbach	Sweeper rubbers and twine, custodian	5.00
March	30	1903	3568	Getchell & Martin Lumber company	Floor care, horticultural department	110.00
March	30	1903	3569	Remington Typewriter company	Typewriter exchange, attorney general	47.75
April	2	1903	3852	Langan Bros.	Merchandise, supply department	10.40
April	21	1903	4140	Petman Copyholder company	Copyholder, secretary of state	5.00
April	21	1903	4141	Elliott & Hatch Typewriter company	Book typewriter ribbon	8.00
April	21	1903	4142	Harbach Harris & Company.	Couch repairs, secretary of state	55.00
April	21	1903	4143	G. M. Dimmitt	Sheet brass emery paper, historical department	6.55
April	21	1903	4144	J. K and W. H. Gilchrist	Machine work and material, historical department	13.55
April	21	1903	4145	C. W. Rogg company	Varnish, etc., historical department	7.30
April	21	1903	4146	Langan Bros	Merchandise, supply department	4.67
April	21	1903	4147	Graham Paper company	Merchandise, supply department	49.20
April	21	1903	4149	Drysdale & Hall	Autograph stamps, auditor of state	1.75
April	21	1903	4150	Standard Oil company	Kerosene, custodian	5.75
April	21	1903	4151	L. Harbach	Leather and repairs on chairs, custodian	36.87
April	30	1903	4449	Baker-Trisler company	Addition to index cabinet, secretary of state	22.25
April	30	1903	4450	Garver Hardware company	Locks, keys and files, custodian	15.50
April	30	1903	4451	Marshall Field & Company.	Flags, custodian	72.60
April	30	1903	4452	L. Harbach	Marlin, custodian	7.20
April	30	1903	4453	Iowa Seed company	Grass seed	1.00
April	30	1903	4455	Edward Thompson company	Vol. 23 American and English Encyclopedia of Laws, Atty.-Gen.	7.50
April	30	1903	4456	Graham Paper company	Merchandise, supply department	210.33
April	30	1903	4457	J. W. Butler Paper company	Merchandise, supply department	49.00
May	16	1903	4693	Remington Typewriter company	Merchandise, supply department	4.50
May	16	1903	4694	Dahlberg, Blaise & Company.	Merchandise, supply department	2.40
May	16	1903	4695	Chas. Hewitt	Merchandise, supply department	5.00
May	16	1903	4697	Leander Bolton	Hardware, custodian	4.00
May	16	1903	4698	Younker Bros	Silk flags, custodian	14.40
May	16	1903	4699	Capital Mantle company	Mica chimneys	3.00
May	16	1903	4700	Albert Gay	Two key blanks, custodian	.30
May	16	1903	4701	Rubber stamps	Clerk supreme court	1.95
May	29	1903	4868	Remington Typewriter company	Typewriter chair, clerk supreme court	6.65
May	29	1903	4869	Des Moines Drug company	Varnish, custodian	2.00

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					SUPPLIES, STORES, ETC.—*Continued.*	
May	29	1903	4870	Garver Hardware company	Oil can, custodian	$ .35
May	29	1903	4871	Lawyers Co-operative Publishing Co.	Volume 58, lawyers annotated report, attorney-general	5.00
June	19	1903	5387	Thomas Plumbing company	Hose repairs, custodian	2.85
June	19	1903	5388	Langan Bros.	Supplies, supply department	9.93
June	19	1903	5389	W. Green	Plants for gardener	20.55
June	19	1903	5390	Remington Typewriter company	Supplies	4.50
June	19	1903	5391	Baker-Trisler company	Supplies, $61.85; desk, $50.00	111.85
June	1	1903	5098	Brown-Hurley Hardware company	Glass and screws, historical department	10.26
June	1	1903	5099	L. Harbach	Altering shades, custodian	.50
June	1	1903	5100	B. F. Perkins & Son	Diaphragms for paper testing machine, secretary commission	.25
June	1	1903	5101	Langan Bros.	Merchandise, supply department	8.75
June	1	1903	5102	Langan Bros.	Merchandise, supply department	4.50
June	20	1903	5399	L. Harbach	Stores for custodian	3.53
				Total		$ 36,987.17
					BLANK BOOKS, ENGRAVING, LITHOGRAPHING, PRINTING, ETC.	
October	3	1901	10742	Rand-McNally company	Balance on letter heads, executive office	2.50
October	3	1901	10750	Iowa Lithographing company	Lithographing letter heads, attorney-general	14.50
October	3	1901	10751	Howard Tedford	Miscellaneous work, secretary council	4.30
October	18	1901	10887	Iowa Lithographing company	Commissions	3.00
October	18	1901	10990	Iowa Lithographing company	Commissions, executive office	9.50
November	1	1901	11331	Iowa Lithographing company	1,000 lithographed checks, clerk supreme court	12.00
November	1	1901	11332	Iowa Lithographing company	10,000 lithographed letter heads, board of control	22.25
November	1	1901	11334	Egan-Anderson company	Blank books, governor, $8.00; treasurer, $10.75	18.75
November	30	1901	11606	Iowa Lithographing company	Renewal cards, pharmacy	21.25
November	30	1901	11607	Iowa Lithographing company	Lithographing receipts, treasurer	10.50
December	21	1901	12075	Iowa Printing company	Scrap book, executive council	6.00
December	21	1901	12083	Howard Tedford	Binding for executive council	39.85
January	3	1902	12400	A. C. McClurg & Co	Balance book, treasurer	1.66
February	6	1902	13402	G. H. Reynolds	Sixty-two volumes Iowa reports	77.50
February	17	1902	13866	Howard Tedford	Perforating, cutting, gluing scratch paper, executive council	12.00
February	17	1902	13870	Iowa Lithographing company	2,000 certificates, pharmacy	42.50
February	17	1902	13871	Iowa Lithographing company	Revenue receipts, treasurer of state	17.50
February	17	1902	13874	Kenyon Printing company	2,000 embossed note paper, executive department	68.00
March	19	1902	14758	Le Febure Ledger company	One ledger, secretary council	16.05
March	19	1902	14759	Iowa Lithographing company	Letter heads, secretary council	26.00
March	19	1902	14760	Iowa Lithographing company	Embossed note paper and envelopes, secretary state	50.00
March	19	1902	14761	Iowa Lithographing company	Lithographing, executive department	126.50
March	19	1902	14762	Egan-Anderson company	Fire insurance record, auditor of state	9.00

March	19	1902	14763	Langan Bros	Two invoice books, state library	2.70
May	27	1902	16726	Iowa Lithographing company	Making index, treasurer of state	7.00
May	27	1902	16727	Iowa Lithographing company	Lithographing certificates, auditor of state	13.50
May	27	1902	16729	Bernard Murphy	Two rubber stamps, bureau of labor	.60
May	24	1902	16730	Iowa State Register	Printing slips of law H. F. 172, executive council	1.00
May	27	1902	16740	Iowa Lithographing company	Six record books, secretary state	63.00
June	21	1902	17453	Iowa Lithographing company	Two blank books, treasurer of state	32.50
June	21	1902	17459	Langan Bros	Blank books, secretary of council	3.00
June	21	1902	17461	Iowa Lithographing company	Letter heads, auditor of state	15.00
June	21	1902	17463	Langan Bros	Invoice book, secretary state	1.90
July	1	1902	17735	Talbott-Koch Printing company	Two record books, treasurer of state	24.00
August	2	1901	9641	Egan-Anderson company	Blank books, superintendent, $5.00; pharmacy, $24.00	29.00
August	2	1901	9648	Howard Tedford	Binding railroad reports, etc	18.40
August	5	1901	9675	Egan-Anderson company	Blank books, governor, $14.50; pharmacy, $12.50, less $1.20	25.80
September	12	1902	19204	Iowa Lithographing company	Lithographing letter heads, auditor of state	13.50
September	12	1902	19206	Langan Bros	Supplies, supply department	3.90
September	12	1902	19208	Egan-Anderson company	Record of warrants redeemed, treasurer of state	14.50
September	12	1902	19210	G. H. Rag-dale & Co	Sixty-two copies, volume 113, Iowa Rep.	77.50
September	16	1902	19283	Pattee-Sutherland company	Embossed letter heads, executive department	10.50
October	1	1902	19609	Baker-Trisler company	Indexes, treasurer of state	2.50
October	1	1902	19621	Iowa Lithographing company	Letter heads, board of control	22.50
November	6	1902	455	Welch Printing company	Blank books—treasurer, $11.50; clerk of supreme court, $43.00	54.50
November	6	1902	456	Iowa Lithograph company	Lithographed warrants, auditor of state	90.00
November	17	1902	643	Geo. A. Miller Printing company	Two books, board of control	10.75
November	19	1902	670	Iowa Printing company	Earnings record, secretary of council	5.00
November	4	1902	387	Iowa Printing company	Two inebriate records, board of control	32.25
December	9	1902	1146	Langan Brothers	Invoice books, department of agriculture	4.70
December	9	1902	1148	J. H. Welch Printing company	Four blank books, auditor of state	40.00
December	9	1902	1149	J. H. Welch Printing company	Blank books—general expense, $101.40; governor, $10.50	111.90
December	13	1902	1253	Baker-Trisler company	Envelopes, executive department	15.00
January	3	1903	1708	Iowa Lithograph company	Lithographed commissions, adjutant-general	15.00
January	3	1903	1709	Iowa Lithograph company	Renewal cards, pharmacy commission	21.25
January	3	1903	1712	Iowa Lithograph company	Election certificates, executive department	21.75
January	3	1903	1713	Egan-Anderson company	Books—capitol commission, $8.75; secretary of state, $2.50	10.90
January	3	1903	1714	Egan-Anderson company	Bond record, secretary of state	17.60
January	3	1903	1716	Welch Printing company	Notarial record, executive department	10.75
January	17	1903	2030	Pattee-Sutherland company	Embossed letter heads, private secretary	17.50
January	17	1903	2031	L. C. Sutherland	Printing for executive council	70.35
January	17	1903	2032	Iowa Lithograph company	Certificates of election, executive department	14.75
February	6	1903	2647	Iowa Lithograph company	Lithographed letter heads, auditor of state	22.50
February	6	1903	2648	Iowa Lithograph company	County tax receipts, treasurer of state	47.50
February	6	1903	2649	Welch Printing company	Blank books, secretary of council	12.00
February	6	1903	2650	Matt Parrott & Sons	Blank books, clerk of supreme court	16.25
February	6	1903	2651	Pattee-Sutherland company	Embossed paper and envelopes, executive department	45.00
February	6	1903	2660	Geo. A. Miller Printing company	Indexed inebriates	7.00
February	6	1903	2662	Iowa Lithograph company	Letter heads, secretary of council	13.50
February	19	1903	2890	Iowa Lithograph company	Lithographed letter heads, attorney-general	15.00
February	19	1903	2891	Iowa Lithograph company	Commissions, executive department	18.50
February	19	1903	2892	Pattee-Sutherland company	Printing circular letters, executive department	1.50
February	19	1903	2893	Welch Printing company	Inebriate record, board of control	14.00

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					BLANK BOOKS, ENGRAVING, LITHOGRAPHING, PRINTING, ETC.—*Con.*	
March	5	1903	3240	Egan-Anderson company	Two blank books, treasurer of state	$ 27.00
March	18	1903	3450	Iowa Lithograph company	Duplicate receipts, treasurer of state	20.00
March	18	1903	3453	G. A. Miller Printing company	Warrant record, treasurer of state	9.50
March	30	1903	3563	J. H. Welch Printing company	Two books, auditor of state, $22 25; six books, secretary of state, $54.40	76.65
April	30	1903	4447	Iowa Lithograph company	Lithographed letter heads, clerk of supreme court	23.75
April	30	1903	4448	Iowa Lithograph company	Lithographed letter heads, secretary of state	27.50
April	30	1903	4454	Iowa Lithograph company	Original and duplicate receipts, treasurer of state	17.50
May	16	1903	4691	Pattee-Sutherland company	Lithographed certificates, superintendent of public instruction	105.00
May	16	1903	4692	Pattee-Sutherland company	Embossed letter and note heads, etc., executive department	51.00
May	16	1903	4696	Iowa Lithograph company	Notarial commissions, executive department	172.50
May	16	1903	4703	G. H. Ragsdale & Company	Supreme court reports	78.75
June	1	1903	5096	Iowa Lithograph company	Insurance certificates, auditor of state	107.75
June	1	1903	5097	Egan-Anderson company	Two check registers, treasurer of state	17.00
				Total		$ 2,504.01
					POSTAGE STAMPS, STAMPED ENVELOPES, ETC.—	
August	5	1901	9674	Lewis Schooler, postmaster	Stamps and stamped envelopes, supply department	584.60
August	19	1901	9855	Lewis Schooler, postmaster	Stamped envelopes, supply department	171.40
August	19	1901	9864	Lewis Schooler, postmaster	Postage, supply department	109.00
September	3	1901	10140	Lewis Schooler, postmaster	Stamped envelopes, supply department	106.20
September	13	1901	10317	Lewis Schooler, postmaster	Postage stamps	300.00
September	18	1901	10385	Lewis Schooler, postmaster	Printed envelopes, auditor of state	106.00
November	30	1901	11603	Lewis Schooler, postmaster	Postage, supply department	939.50
November	1	1901	11324	Lewis Schooler, postmaster	Merchandise, supply department	180.00
November	30	1901	11604	Lewis Schooler, postmaster	Stamped envelopes, supply department	107.00
December	16	1901	12033	Lewis Schooler, postmaster	Stamped envelopes, supply department	170.80
December	16	1901	12034	Lewis Schooler, postmaster	Stamped envelopes, supply department	545.00
December	17	1901	12036	Lewis Schooler, postmaster	Stamped envelopes, supply department	106.00
December	17	1901	12037	Lewis Schooler, postmaster	Stamps, supply department	200.00
January	17	1902	12891	Lewis Schooler, postmaster	Postage, supply department	84.80
January	17	1902	12792	Lewis Schooler, postmaster	Postage, supply department	400.00
January	18	1902	12852	Lewis Schooler, postmaster	Postage, supply department	106.00
February	6	1902	13397	Lewis Schooler, postmaster	Postage, supply department	65.40
February	17	1902	13860	Lewis Schooler, postmaster	Postage, supply department	420.00
February	17	1902	13879	Lewis Schooler, postmaster	Postage, supply department	42.40
February	28	1902	13951	Lewis Schooler, postmaster	Postage, supply department	100.00
March	8	1902	14371	Lewis Schooler, postmaster	Postage, supply department	195.00
March	19	1902	14749	Lewis Schooler, postmaster	Postage, supply department	368.00

April	3	1902	15230	Lewis Schooler, postmaster	Postage, supply department	21.12
April	3	1902	15233	Lewis Schooler, postmaster	Postage, supply department	153.05
April	16	1902	15766	Lewis Schooler, postmaster	Postage, supply department	106.00
April	16	1902	15767	Lewis Schooler, postmaster	Postage, supply department	626.00
May	19	1902	16573	Lewis Schooler, postmaster	Postage, supply department	438.40
May	31	1902	16979	Lewis Schooler, postmaster	Stamped envelopes, supply department	21.80
May	31	1902	16980	Lewis Schooler, postmaster	Postage, supply department	20.00
June	17	1902	17330	Lewis Schooler, postmaster	Postage, supply department	373.60
June	17	1902	17331	Lewis Schooler, postmaster	Postage, supply department	160.00
June	17	1902	17332	Lewis Schooler, postmaster	Postage, supply department	10.00
June	27	1902	17519	Lewis Schooler, postmaster	Postage, supply department	460.00
July	16	1902	17997	Lewis Schooler, postmaster	Postage, supply department	107.80
June	27	1902	17520	Lewis Schooler, postmaster	Postage, supply department	129.00
July	12	1902	17917	Lewis Schooler, postmaster	Postage, supply department	106.20
August	2	1902	18398	Lewis Schooler, postmaster	Stamped envelopes, auditor of state	106.00
August	15	1902	18651	Lewis Schooler, postmaster	Postage, supply department	622.60
September	13	1902	19232	Lewis Schooler, postmaster	Stamped envelopes, supply department	63.60
September	18	1902	19300	Lewis Schooler, postmaster	Postage, supply department	550.00
September	30	1902	19605	Lewis Schooler, postmaster	Stamped envelopes, supply department	43.60
September	30	1902	19606	Lewis Schooler, postmaster	Postage, supply department	4.00
October	2	1902	19636	Lewis Schooler, postmaster	Stamped envelopes, supply department	106.00
October	14	1902	19899	Lewis Schooler, postmaster	Postage stamps and reply postal cards, supply department	974.00
October	20	1902	12	Lewis Schooler, postmaster	Postage, supply department	43.60
October	31	1902	123	Lewis Schooler, postmaster	Postage, supply department	93.60
November	25	1902	743	Lewis Schooler, postmaster	Five copies postal directories	12.50
December	2	1902	1007	Lewis Schooler, postmaster	Postage, supply department	109.00
December	12	1902	1205	Lewis Schooler, postmaster	Stamped envelopes, supply department	323.00
December	31	1902	1429	Lewis Schooler, postmaster	Stamped envelopes, supply department	170.20
December	12	1902	1206	Lewis Schooler, postmaster	Postage, supply department	460.50
December	31	1902	1430	Lewis Schooler, postmaster	Postage, supply department	212.00
December	31	1902	1431	Lewis Schooler, postmaster	Postage, supply department	106.00
December	31	1902	1432	Lewis Schooler, postmaster	Postage, supply department	85.50
January	3	1903	1707	Lewis Schooler, postmaster	Postage, supply department	100.00
January	12	1903	1847	Lewis Schooler, postmaster	Postage, supply department	430.00
January	12	1903	1848	Lewis Schooler, postmaster	Postage, supply department	848.00
January	12	1903	1849	Lewis Schooler, postmaster	Stamped envelopes, supply department	430.00
January	15	1903	1888	John McKay, Sr., postmaster	Stamped envelopes, supply department	63.60
February	6	1903	2637	John McKay, Sr., postmaster	Postage, supply department	42.40
February	6	1903	2638	John McKay, Sr., postmaster	Postage, supply department	455.00
February	18	1903	2815	John McKay, Sr., postmaster	Postage, supply department	436.00
February	16	1903	2817	John McKay, Sr., postmaster	Postage, supply department	129.00
February	28	1903	2931	John McKay, Sr., postmaster	Postage, supply department	436.00
February	16	1903	2818	John McKay, Sr., postmaster	Postage, supply department	42.40
February	28	1903	2932	John McKay, Sr., postmaster	Postage, supply department	1,160.00
February	24	1903	2903	John McKay, Sr., postmaster	Postage, supply department	30.00
May	7	1903	4544	John McKay, Sr., postmaster	Postage, supply department	1,110.00
May	16	1903	4681	John McKay, Sr., postmaster	Postage, supply department	192.60
May	16	1903	4682	John McKay, Sr., postmaster	Stamped envelopes, supply department	42.40
May	26	1903	4838	John McKay, Sr., postmaster	Postage, supply department	318.00
June	9	1903	5219	John McKay, Sr., postmaster	Postage, auditor of state	220.00

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					POSTAGE STAMPS, STAMPED ENVELOPES, ETC.—*Continued.*	
June	17	1903	5317	John McKay, Sr., postmaster	Postage stamps, supply department	$ 1,040.00
June	29	1903	5515	John McKay, Sr., postmaster	Postage stamps and envelopes, supply department	545.40
				Total		$ 20,596.57
					POSTAGE DUE PAID—	
August	2	1901	9646	Charles Bennett	Due postage for state officers	$ 4.79
August	19	1901	9860	Charles Bennett	Due postage for state officers	3.66
September	13	1901	10342	Charles Bennett	Due postage for state officers	3.07
October	18	1901	10992	Charles Bennett	Due postage for state officers	3.20
November	15	1901	11522	Charles Bennett	Due postage for state officers	4.09
December	21	1901	12078	Charles Bennett	Due postage for state officers	4.51
January	21	1902	12864	Charles Bennett	Due postage for state officers	5.21
February	17	1902	13864	Charles Bennett	Due postage for state officers	4.90
March	29	1902	14764	Charles Bennett	Due postage for state officers	3.94
May	10	1902	16427	Charles Bennett	Due postage for state officers	4.22
May	31	1902	16981	Charles Bennett	Due postage for state officers	4.17
June	21	1902	17457	Charles Bennett	Due postage for state officers	3.20
July	12	1902	17916	Charles Bennett	Due postage for state officers	5.03
August	15	1902	18650	Charles Bennett	Due postage for state officers	4.59
September	13	1902	19233	Charles Bennett	Due postage for state officers	4.36
October	20	1902	13	Charles Bennett	Due postage for state officers	5.65
November	19	1902	664	Chas. Bennett	Postage due for state officers	3.74
December	17	1902	1249	Chas. Bennett	Postage due for state officers	3.33
May	28	1902	16744	A. H. Davison	Special delivery stamps for sending R. R. rules, executive council	6.00
January	15	1903	2008	Chas. Bennett	Due postage for state officers	5.24
February	16	1903	2814	Chas. Bennett	Due postage for state officers	5.19
March	14	1903	3423	Chas Bennett	Due postage for state officers	3.76
April	18	1903	4098	Chas. Bennett	Due postage for state officers	3.94
May	16	1903	4684	Chas. Bennett	Due postage for state officers	3.66
				Total		$ 103.45
					FURNITURE—	
August	19	1901	9863	Wyckoff, Seamans & Benedict	Typewriter chair, secretary executive council.	6.65
October	18	1901	10991	L. Harbach	Repairing settee, treasurer	21.50
January	3	1902	12394	Wyckoff, Seamans & Benedict	Typewriter chair, library	6.65
January	21	1902	12863	Chase & West	Desk, couch and chair, library	54.55
January	22	1902	12868	Iowa Lithograph company	Receipts for treasurer, $20.00; letter heads for auditor, $15.50	35.50
January	22	1902	12878	L. Harbach	Desk for treasurer of state	87.50
February	17	1902	13861	Wyckoff, Seamans & Benedict	Remington typewriter No. 6, executive department	87.75

February	17	1902	13869	Wyckoff, Seamans & Benedict	Typewriter roller, etc., agricultural department	3.00
March	19	1902	14752	Library Bureau	Twelve chairs, one desk and one oak case, state library	140.50
March	19	1902	14753	Art Metal Construction company	Steel case, treasurer of state	475.00
March	19	1902	14754	Waddell & Shaw	Protectograph, treasurer of state	30.00
March	19	1902	14755	Waddell & Shaw	Protectograph, auditor of state	30.00
March	19	1902	14756	Harbach-Harris company	One table, $1.50; mirror, $2.25; table, $4.50; leather and curtain pole, $7.00, custodian	15.25
May	27	1902	16735	Wyckoff, Seamans & Benedict	Typewriter chair, geological	6.65
May	27	1902	16736	L. Harbach	Two chairs, geological	24.00
May	27	1902	16737	Getchell & Martin Lumber company	Book case, superintendent of public instruction	88.00
June	2	1902	16994	Chassell & Ferguson	Book typewriter, secretary of state	200.00
June	21	1902	17451	Getchell & Martin Lumber company	Book case, agricultural department	174.00
June	21	1902	17456	Chase & West	One desk and one chair, executive department	184.00
July	3	1902	17793	Wyckoff, Seamans & Benedict	Typewriter stand, custodian	93.50
July	3	1902	17799	Wyckoff, Seamans & Benedict	Rack frame, executive office typewriter	.50
July	16	1902	17999	Harbach-Harris company	Upholstering furniture, executive department	275.00
August	22	1902	18723	L. Harbach	Mirror, dairy department	3.00
September	12	1902	19200	Getchell & Martin Lumber company	Book case, land office	165.00
October	1	1902	19619	L. Harbach	Book case, attorney-general	36.00
October	20	1902	18	Chase & West	Upholstering, supreme court	69.40
October	20	1902	19	East Side Planing Mill	Book case, supreme court	145.00
October	20	1902	21	Wyckoff, Seamans & Benedict	Two chairs, secretary of state	13.30
October	20	1902	31	Harbach-Harris company	Upholstering, etc., executive department	35.60
December	9	1902	1144	L. Harbach	Carpet sweeper tires, custodian	3.00
December	9	1902	1145	L. Harbach	Roll top desk, attorney general	42.00
December	9	1902	1150	Harbach-Harris company	Perforated seats	1.80
December	9	1902	1151	Getchell & Martin Lumber company	Map case, historical department	80.00
January	3	1903	1711	Wyckoff, Seamans & Benedict	Typewriter chair, attorney general	6.65
January	3	1903	1730	Art Material and Construction Co	Steel case, historical department	300.00
				Total		$ 2,940.25
					FUEL—	
August	2	1901	9649	Bloomfield Coal & Mining company	Coal for boiler house	$ 31.12
August	19	1901	9858	Bloomfield Coal & Mining company	Coal for boiler house	24.33
October	3	1901	10749	Bloomfield Coal & Mining company	Coal for boiler house	48.37
October	18	1901	10995	Bloomfield Coal & Mining company	Coal for boiler house	155.00
November	15	1901	11524	Bloomfield Coal & Mining company	Coal for boiler house	265.31
December	21	1901	12079	Bloomfield Coal & Mining company	Coal for boiler house	429.94
January	21	1902	12862	Bloomfield Coal & Mining company	Coal for boiler house	862.64
February	17	1902	13862	Bloomfield Coal & Mining company	Coal for boiler house	698.79
March	19	1902	14765	Bloomfield Coal & Mining company	Coal for boiler house	740.40
May	24	1902	16596	Bloomfield Coal & Mining company	Coal for boiler house	370.69
May	27	1902	16738	Bloomfield Coal & Mining company	Coal for boiler house	456.18
July	2	1902	17766	Bloomfield Coal & Mining company	Coal for boiler house	130.37
August	21	1902	18717	Bloomfield Coal & Mining company	Coal for boiler house	59.69
September	30	1902	19807	Bloomfield Coal & Mining company	Coal for boiler house	50.81
October	20	1902	16	Bloomfield Coal & Mining company	Coal for boiler house	137.65
October	20	1902	17	Bloomfield Coal & Mining company	Coal for boiler house	28.19
December	6	1902	1083	Bloomfield Coal & Mining company	Coal for boiler house	238.87
December	17	1902	1258	Bloomfield Coal & Mining company	Coal for boiler house	361.44

STATEMENT No. 25.—Continued.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					FUEL.—*Continued.*	
February	6	1903	2621	Bloomfield Coal & Mining company	Coal for boiler house	$ 838.20
March	30	1903	3555	Bloomfield Coal & Mining company	Coal for boiler house	804.50
March	18	1903	3448	Bloomfield Coal & Mining company	Coal for boiler house	604.46
April	15	1903	4125	Bloomfield Coal & Mining company	Coal for boiler house	574.96
May	16	1903	4690	Bloomfield Coal & Mining company	Coal for boiler house	283 05
June	19	1903	5385	Bloomfield Coal & Mining company	Coal for boiler house	111.89
				Total		$ 8,306.85
					ICE.—	
August	19	1901	9859	Wise Ice company	Ice for state buildings	$ 20.32
June	29	1902	12926	Wise Ice company	Ice for state buildings	75.45
March	19	1902	14757	Crescent Ice company	Ice for state buildings	42.00
May	12	1902	16466	Crescent Ice company	Ice for state buildings	28.00
May	24	1902	16595	Crescent Ice company	Ice for state buildings	22.00
June	21	1902	17450	Crescent Ice company	Ice for state buildings	24.00
July	15	1902	17980	Crescent Ice company	Ice for state buildings	24.00
July	18	1902	18031	Wise Ice company	Ice for state buildings	75.35
August	2	1901	9644	Wise Ice company	Ice for state buildings	14 03
August	19	1902	18672	Crescent Ice company	Ice for state buildings	28.00
September	12	1902	19201	Crescent Ice company	Ice for state buildings	32 00
October	20	1902	15	Crescent Ice company	Ice for state buildings	26.00
December	6	1902	1082	Crescent Ice company	Ice for state buildings	26.00
December	17	1902	1256	Crescent Ice company	Ice for state buildings	20.00
February	4	1 03	2584	Crescent Ice company	Ice for state buildings	18.00
February	19	1903	2584	Crescent Ice company	Ice for state buildings	18.00
March	18	1903	3454	Crescent Ice company	Ice for state buildings	16.00
April	21	1903	4148	Crescent Ice company	Ice for state buildings	16.00
May	16	1903	4702	Iowa Ice company	Ice for state buildings	18.00
June	19	1903	5386	Iowa Ice company	Ice for state buildings	22.00
				Total		$ 565.15

RECAPITULATION.

For supplies and stores	$ 37,040.07
For blank books, engravings, lithographing, printing, binding, etc	1,954.07
For postage, express charges, etc	382.67
For postage disbursed by state officers	108.45
For furniture	2,940.95
For fuel	8,306.85
For ice	565.15
Total	$ 72,056.85

STATEMENT No. 25½.

Showing the bills audited by the Executive Council in accordance with Section 36 of the Code from July 1, 1901 to June 30, 1903, inclusive.

DATE OF ISSUE. Month.	Day	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June	2	1902	16998	Perkins Bros.	Publishing laws	$ 2.87
June	19	1902	17377	Iowa State Register.	Publishing laws	269.98
June	21	1902	17439	Republican Co.	Publishing laws	3.78
June	21	1902	17440	Des Moines Leader	Publishing laws	276.77
June	21	1902	17441	Des Moines Daily Capital	Publishing laws	4.63
June	21	1902	17442	Perkins Bros.	Publishing laws	.96
				Total		$ 558.96

STATEMENT No. 26—PART I.

MISCELLANEOUS EXPRESS, FREIGHT AND CARTAGE.

Showing the bills audited by the Executive Council in accordance with Chapter 193, Section 1, Acts of the Twenty-ninth General Assembly.

(Special appropriation.)

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
March	18	1902	14733	United States Express company	Expressage for state officers	$ 535.46
March	18	1902	14734	Wells-Fargo Express company	Expressage for state officers	115.35
March	18	1902	14735	Benjamin I. Sallinger.	Expressage for state officers	31.98
March	18	1902	14736	Blue Line Transfer company	Cartage	7.50
March	18	1902	14737	Red Line Transfer company	Cartage	39.18
March	18	1902	14738	Adams Express company	Expressage for state officers	216 63
March	18	1902	14739	American Express company	Expressage for state officers	261.24
				Total		$ 1,204.34

STATEMENT No. 26—PART II.

MISCELLANEOUS EXPRESS, FREIGHT AND CARTAGE.

Showing the bills audited by the Executive Council in accordance with Chapter 193, Section 3, Acts of the Twenty-ninth General Assembly.

(Special appropriation on account Twenty-ninth General Assembly.)

DATE OF ISSUE.			Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Month.	Day.	Year.				
March	18	1902	14740	United States Express company	Expressage for state officers	$ 63.11
March	18	1902	14741	Wells-Fargo Express company	Expressage for state officers	12.71
March	18	1902	14742	Adams Express company	Expressage for state officers	38.96
March	18	1902	14743	White Line Transfer company	Cartage	1.59
March	18	1902	14744	Red Line Transfer company	Cartage	9.04
May	24	1902	16676	Adams Express company	Expressage for state officers	2.46
May	24	1902	16677	American Express company	Expressage for state officers	4.73
				Total		$ 132.60

STATEMENT No. 26—PART III.

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.	Day.	Year.				
July	27	1901	9375	White Line Transfer company	Freight and cartage	$ 1.70
August	1	1901	9586	Adams Express company	Expressage for state officers	114.16
August	1	1901	9587	Wells-Fargo Express company	Expressage for state officers	2.81
August	1	1901	9588	United States Express company	Expressage for state officers	62.35
August	1	1901	9589	Adams Express company	Expressage for state officers	32.68
August	1	1901	9590	Adams Express company	Expressage for state officers	4.59
August	1	1901	9592	United States Express company	Expressage for state officers	171.93
August	1	1901	9591	Wells-Fargo Express company	Expressage for state officers	40.56
August	1	1901	9593	United States Express company	Expressage for state officers	16.88
August	1	1901	9594	American Express company	Expressage for state officers	41.59
August	1	1901	9595	Wells-Fargo Express company	Expressage for state officers	20.83
August	1	1901	9596	White Line Transfer company	Cartage and freight	9.68
August	16	1901	9834	Blue Line Transfer company	Cartage and freight	10.00
August	16	1901	9837	United States Express company	Expressage for state officers	6.05
August	16	1901	9838	Adams Express company	Expressage for state officers	7.63
August	16	1901	9839	American Express company	Expressage for state officers	87.05
August	16	1901	9840	Wells-Fargo Express company	Expressage for state officers	46.11
August	16	1901	9841	United States Express company	Expressage for state officers	84.61
August	16	1901	9842	Adams Express company	Expressage for state officers	24.09
September	3	1901	10155	United States Express company	Expressage for state officers	7.53
September	3	1901	10156	Adams Express company	Expressage for state officers	5.47
September	3	1901	10157	Wells-Fargo Express company	Expressage for state officers	1.78
September	3	1901	10158	White Line Transfer company	Freight and cartage	5.00
September	3	1901	10159	White Line Transfer company	Cartage	1.50
October	2	1901	10719	American Express company	Expressage for state officers	.80
October	2	1901	10720	American Express company	Expressage for state officers	24.16
October	2	1901	10721	United States Express company	Expressage for state officers	2.10
October	2	1901	10722	Adams Express company	Expressage for state officers	12.27
October	2	1901	10723	Adams Express company	Expressage for state officers	11.64
October	2	1901	10724	Wells-Fargo Express company	Expressage for state officers	21.90
April	1	1901	15197	White Line Transfer company	Cartage	22.24

STATEMENT No. 26—PART III—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
May	24	1902	16666	United States Express company	Expressage for state officers	$ 309.43
May	24	1902	16667	Adams Express company	Expressage for state officers	284.52
May	24	1902	16668	United States Express company	Expressage for state officers	129.98
April	1	1902	15196	United States Express company	Expressage for state officers	99.38
May	24	1902	16670	United States Express company	Expressage for state officers	7.14
May	24	1902	16671	Adams Express company	Expressage for state officers	16.31
April	1	1902	15198	Rapid Delivery company	Cartage	10.62
May	24	1902	16672	Adams Express company	Expressage for state officers	35.46
May	24	1902	16673	Wells-Fargo Express company	Expressage for state officers	9.74
April	1	1902	15199	Geo. W. Updike	Cartage	.25
May	24	1902	16674	American Express company	Expressage for state officers	33.44
May	24	1902	16675	White Line Transfer company	Cartage	10.47
June	2	1902	16995	Blue Line Transfer company	Freight and cartage	7.98
June	2	1902	16996	Red Line Transfer company	Cartage	9.32
April	1	1902	15200	Wells-Fargo Express company	Expressage for state officers	53.44
June	2	1902	16997	Red Line Transfer company	Cartage	8.89
June	2	1902	17002	United States Express company	Expressage for state officers	16 28
June	2	1902	17003	American Express company	Expressage for state officers	250.42
June	2	1902	17004	Wells-Fargo Express company	Expressage for state officers	24.58
June	21	1902	17444	Adams Express company	Expressage for state officers	76.25
April	1	1902	15201	Adams Express company	Expressage for state officers	81.35
April	21	1902	17445	American Express company	Expressage for state officers	81 37
April	21	1902	17446	Wells-Fargo Express company	Expressage for state officers	91.36
April	21	1902	17447	Wells-Fargo Express company	Expressage for state officers	46.49
April	21	1902	17448	United States Express company	Expressage for state officers	186 57
July	3	1902	17800	Red Line Transfer company	Cartage	14.77
July	3	1902	17801	Wells-Fargo Express company	Expressage for state officers	3.18
July	3	1902	17802	United States Express company	Expressage for state officers	19.15
July	3	1902	17803	Adams Express company	Expressage for state officers	1.82
July	3	1902	17804	American Express company	Expressage for state officers	8.82
July	15	1902	17981	White Line Transfer company	Cartage	.50
July	15	1902	17982	Adams Express company	Expressage for state officers	58 58
July	15	1902	17983	Wells-Fargo Express company	Expressage for state officers	32.63
July	15	1902	17984	American Express company	Expressage for state officers	26.32
July	15	1902	17985	United States Express company	Expressage for state officers	37.75
July	16	1902	18002	United States Express company	Expressage for state officers	165 42
August	4	1902	18416	United States Express company	Expressage for state officers	123.02
August	4	1902	18417	Adams Express company	Expressage for state officers	28.10
August	4	1902	18418	Red Line Transfer company	Cartage	13.94

August	15	1902	18642	Robert Ricks	Freight and cartage	.72
August	21	1902	18709	United States Express company	Expressage for state officers	120.85
August	21	1902	18710	Adams Express company	Expressage for state officers	39.46
August	21	1902	18711	Wells-Fargo Express company	Expressage for state officers	37.08
August	21	1902	18712	American Express company	Expressage for state officers	99.20
August	21	1902	18713	Red Line Transfer company	Freight and cartage	51.73
September	12	1902	19197	White Line Transfer company	Freight and cartage	4.70
September	16	1902	19289	Adams Express company	Expressage for state officers	17.41
September	16	1902	19290	Bolton Transfer company	Cartage	2 16
September	16	1902	19291	Wells-Fargo Express company	Expressage for state officers	7.52
October	2	1902	19639	Adams Express company	Expressage for state officers	71.42
October	2	1902	19640	Wells-Fargo Express company	Expressage for state officers	42.20
October	2	1902	19641	American Express company	Expressage for state officers	106.23
October	2	1902	19642	United States Express company	Expressage for state officers	224 69
October	2	1902	19643	White Line Transfer company	Cartage	.25
October	20	1902	32	Adams Express company	Expressage for state officers	24.14
October	20	1902	34	United States Express company	Expressage for state officers	70.26
October	20	1902	35	Wells-Fargo Express company	Expressage for state officers	2.78
October	20	1902	36	American Express company	Expressage for state officers	42.85
November	6	1902	467	White Line Transfer company	Cartage	1.00
November	6	1902	468	American Express company	Expressage for state officers	80 96
November	6	1902	469	Adams Express company	Expressage for state officers	94.19
November	6	1902	470	Wells-Fargo Express company	Expressage for state officers	95 81
November	6	1902	471	United States Express company	Expressage for state officers	181.04
November	19	1902	674	Pacific Express company	Expressage sor state officers	3.79
November	19	1902	675	United States Express company	Expressage for state officers	8.17
November	19	1902	676	United States Express company	Expressage for state offibers	83.16
November	19	190	677	Adams Express company	Expressage for state officers	3.63
November	19	1902	678	Adams Express company	Expressage for state officers	27.28
November	19	1902	679	American Express company	Expressage for state officers	28.52
November	19	1902	680	American Express company	Expressage for state officers	2.30
November	19	1902	681	Wells-Fargo Express company	Expressage for state officers	27.06
November	25	1902	742	Red Line Transfer company	Cartage	14.48
December	9	1902	1152	Pacific Express company	Expressage for state officers	12 32
December	9	1902	1154	Adams Express company	Expressage for state officers	3.00
December	9	1902	1155	Wells-Fargo Express company	Expressage for state officers	3.01
December	19	1902	1331	Red Line Transfer company	Cartage	13.50
December	19	1902	1332	American Express company	Express for state officers	10.25
December	19	1902	1333	Wells-Fargo Express company	Express for state officers	4.09
December	19	1902	1334	Adams Express company	Express for state officers	2.28
December	19	1902	1335	United States Express company	Express for state officers	33.07
January	3	1903	1724	Red Line Transfer company	Freight and cartage	1.05
January	3	1903	1725	United States Express company	Expressage for state officers	1.00
January	3	1903	1726	Wells-Fargo Express company	Expressage for state officers	2.13
January	3	1903	1727	Adams Express company	Expressage for state officers	8.10
January	3	1903	1728	Pacific Express company	Expressage for state officers	.45
January	3	1903	1729	American Express company	Expressage for state officers	1.44
January	17	1903	2036	Wells-Fargo Express company	Expressage for state officers	22.25
January	17	1903	2037	American Express company	Expressage for state officers	34.24
January	17	1903	2038	Adams Express company	Expressage for state officers	29.97

STATEMENT No 26—PART III—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
January	17	1903	2039	Bolton Transfer company	Cartage	$ .75
January	17	1903	2040	United States Express company	Expressage for state officers	64.05
February	17	1903	2856	Wells-Fargo Express company	Expressage for state officers	54.44
February	17	1903	2851	Adams Express company	Expressage for state officers	102.40
February	17	1903	2852	American Express company	Expressage for state officers	134.94
February	17	1903	2853	United States Express company	Expressage for state officers	247.95
February	17	1903	2854	Pacific Express company	Expressage for state officers	16.58
February	17	1903	2855	Adams Express company	Expressage for state officers	4.42
March	5	1903	3244	Bolton Transfer company	Cartage	1.00
March	5	1903	3245	Red Line Transfer company	Cartage	6.30
March	5	1903	3246	United States Express company	Expressage for state officers	6.64
March	5	1903	3247	Wells-Fargo Express company	Expressage for state officers	1.97
March	5	1903	3248	Pacific Express company	Expressage for state officers	1.25
March	5	1903	3249	American Express company	Expressage for state officers	9.58
March	5	1903	3250	Adams Express company	Expressage for state officers	4.65
March	16	1903	3438	United States Express company	Expressage for state officers	90.11
March	18	1903	3455	Red Line Transfer company	Cartage	4.98
March	18	1903	3456	Bolton Transfer company	Cartage	2.79
March	18	1903	3457	Wells-Fargo Express company	Expressage for state officers	32.88
March	18	1903	3458	American Express company	Expressage for state officers	7.72
March	18	1903	3459	American Express company	Expressage for state officers	49.86
March	18	1903	3460	Adams Express company	Expressage for state officers	52.20
April	21	1903	4152	Adams Express company	Expressage for state officers	135.89
April	21	1903	4153	Wells-Fargo Express company	Expressage for state officers	60.62
April	21	1903	4154	Pacific Express company	Expressage for state officers	1.60
April	21	1903	4155	American Express company	Expressage for state officers	113.86
April	21	1903	4156	United States Express company	Expressage for state officers	215.10
April	21	1903	4157	Bolton Transfer company	Cartage for state officers	6.26
May	19	1903	4752	Wells-Fargo Express company	Expressage for state officers	60.44
May	19	1903	4753	Adams Express company	Expressage for state officers	107.67
May	19	1903	4754	American Express company	Expressage for state officers	121.82
May	19	1903	4755	Bolton Transfer company	Cartage for state officers	2.05
May	19	1903	4756	Bolton Transfer company	Cartage for state officers	.50
May	19	1903	4757	Bolton Transfer company	Cartage for state officers	3.79
May	19	1903	4758	Edward Penn	Cartage, hauling brick, etc	1.75
May	19	1903	4759	United States Express company	Expressage for state officers	179.70
June	22	1903	5435	American Express company	Expressage for state officers	112.55
June	22	1903	5436	White Line Transfer company	Freight and cartage	2.29
June	22	1903	5437	Adams Express company	Expressage for state officers	87.34

June	22	1903	5438	United States Express company	Expressage for state officers	184.35
June	30	1903	5527	B. I. Salinger	Expressage for state officers	36.50
June	30	1903	5528	Wells-Fargo Express company	Expressage for state officers	44.32
				Total		$ 7,402.35

STATEMENT No. 27.

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, 1901, to June 30, 1903, inclusive.

DATE OF ISSUE.			Number of warrant.	TO WHOM ISSUED.	Company.	Number of regiment.	Amount.
Month.	Day.	Year.					
July.....	3	1901	9063	Henry Ryan.....	A	2d	$ 14.25

STATEMENT No. 28.

Showing amounts in hands of county treasurers, belonging to the state, on the first day of July 1903, as reported by them to the Auditor of State.

COUNTIES.	General revenue.	Special University tax.	Special Iowa State College tax.	Special State Normal School tax.	Insane fund.	Orphans' Home.	CLOTHING FUND. College for the Blind.	School for the Deaf.	Institution for Feeble-Minded Children.	Total.
Adair.....	$ 188.09	$ 10.76	$ 10.76	$ 5.38						$ 214.99
Adams.....	130.45	7.44	7.44	3.72	$ 18.63					167.68
Allamakee.....	189.09	10.46	10.46	4.68	1,500.00					1,714.69
Appanoose.....	128.38	7.19	7.19	3.56						146.32
Audubon.....	134.95	7.71	7.71	3.85						154.22
Benton.....	159.32	9.65	9.65	4.82						183.44
Black Hawk.....	331.72	18.87	18.87	9.40	825.39					1,204.25
Boone.....	248.00	13.59	13.59	6.80	1,683.60	110.00				2,075.58
Bremer.....	84.78	4.85	4.85	2.37	428.00	4.52			8.88	538.25
Buchanan.....	162.83	8.74	8.52	4.29						184.38
Buena Vista.....	168.67	9.55	9.55	4.77						192.54
Butler.....	70.07	3.99	3.99	2.00						80.05
Calhoun.....	127.27	7.25	7.25	3.61	15.20	40.00			20.91	221.49
Carroll.....	2,877.24	164.42	164.42	82.22	834.80	2.00				4,125.10
Cass.....	171.04	9.58	9.50	4.64	854.40					1,049.16
Cedar.....	172.24	9.84	9.84	4.92						196.84
Cerro Gordo.....	198.80	11.34	11.34	5.66		40.00				267.14
Cherokee.....	126.99	7.27	7.27	3.61		10.00				155.14
Chickasaw.....	178.71	9.89	9.87	4.64					2.88	265.99
Clarke.....	67.40	3.80	3.80	1.90	790.00					866.90
Clay.....	105.01	6.00	6.00	3.00						120.01
Clayton.....	415.04									415.04
Clinton.....	283.56	16.23	16.23	8.12	20.00		2.70			346.84
Crawford.....	180.11	10.27	10.27	5.11	900.00					1,105.76
Dallas.....	142.10	8.12	8.12	4.07						162.41
Davis.....	153.54	8.77	8.76	4.38		20.00				195.45
Decatur.....	117.50	6.65	6.65	3.31	552.80				17.74	704.65
Delaware.....	156.71	8.95	8.95	4.47	35.81					214.89
Des Moines.....	155.50	8.88	8.88	4.45						177.71
Dickinson.....	74.73	4.21	4.21	2.07						85.22
Dubuque.....	4,189.13	239.05	239.05	119.24						4,786.47

STATEMENT No. 28—CONTINUED.

COUNTIES.	General revenue.	Special University tax.	Special Iowa State College tax.	Special State Normal School tax.	Insane fund.	Orphans' Home.	CLOTHING FUND. College for the Blind.	CLOTHING FUND. School for the Deaf.	CLOTHING FUND. Institution for Feeble-Minded Children.	Total.
Emmet	$ 102.13	$ 5.47	$ 5.47	$ 2.48	.....	.....	.....	.....	.....	$ 115.55
Fayette	208.75	11.65	11.65	5.84	.....	.....	.....	.....	.....	232.89
Floyd	161.90	9.25	9.25	4.63	.....	.....	.....	.....	.....	185.03
Franklin	30.00	.....	.....	.....	.....	.....	.....	.....	.....	30.00
Fremont	46.78	2.81	3.06	1.49	.....	.....	.....	.....	.....	54.14
Greene	414.98	23.66	23.69	11.87	.....	$ 2.33	.....	.....	.....	476.53
Grundy	191.45	9.56	9.56	3.66	$ 595.20	.....	.....	.....	$ 40.09	849.52
Guthrie	64.75	3.67	3.67	1.81	.....	.....	.....	.....	.....	73.90
Hamilton	206.05	11.72	11.70	.....	.....	.....	.....	.....	.....	229.47
Hancock	115.12	6.43	6.43	3.11	.....	10.00	.....	.....	.....	141.09
Hardin	168.94	6.21	6.21	3.10	.....	.....	.....	.....	.....	124.46
Harrison	168.22	9.74	9.74	4.98	.....	.....	.....	.....	.....	192.68
Henry	166.87	9.60	9.60	4.77	.....	.....	.....	.....	.....	190.84
Howard	179.17	10.37	10.37	5.18	.....	10.00	.....	.....	.....	215.09
Humboldt	83.42	4.76	4.76	2.38	.....	.....	.....	.....	23.38	118.70
Ida	183.17	8.37	7.34	2.69	.....	.....	.....	.....	.....	201.57
Iowa	231.84	13.16	13.16	6.55	.....	30.00	.....	.....	.....	294.71
Jackson	193.62	10.94	10.94	5.47	.....	30.00	.....	.....	.....	250.97
Jasper	274.95	14.67	13.73	6.65	2,150.40	167.42	$ 1.95	$ 2.88	$ 184.19	2,816.84
Jefferson	108.43	6.11	6.09	2.98	.....	40.00	12.28	.....	.....	175.89
Johnson	237.90	12.94	12.52	5.97	1,111.76	.....	.....	.....	65.61	1,446.70
Jones	149.67	8.41	8.41	4.16	.....	60.00	1.40	.....	.....	232.05
Keokuk	189.69	5.37	5.37	2.64	.....	.....	18.00	.....	.....	221.07
Kossuth	149.88	8.57	8.57	4.28	1,516.00	.....	.....	3.16	100.82	1,791.28
Lee	191.42	10.93	10.93	5.46	.....	.....	.....	.....	.....	218.74
Linn	11.00	47.53	47.16	22.19	.....	.....	.....	.....	.....	127.88
Louisa	76.62	4.36	4.37	.....	5,352.88	.....	.....	.....	.....	5,438.23
Lucas	174.45	9.96	9.96	4.98	36.00	.....	.....	.....	.....	235.35
Lyon	70.00	3.99	3.99	2.01	.....	.....	.....	.....	.....	79.99
Madison	176.50	10.09	10.09	5.04	.....	.....	.....	.....	.....	201.72
Mahaska	210.59	11.38	11.38	5.57	.....	.....	.....	.....	.....	238.92
Marion	138.61	7.90	7.68	3.90	1,403.59	20.00	8.72	.....	40.68	1,631.08
Marshall	231.80	12.92	12.92	6.54	.....	.....	.....	.....	.....	264.18
Mills	142.10	8.12	8.12	4.05	.....	.....	.....	.....	.....	162.39
Mitchell	87.62	4.78	4.78	2.40	12.80	.....	.....	.....	.....	112.38

										151.00
Monona	124.00	11.00	11.00	5.00	.....	.....	.....	.....	.....	126.77
Monroe	111.10	6.29	6.29	3.09	.....	.....	.....	.....	.....	146.89
Montgomery	128.51	7.37	7.37	3.64	.....	80.00	.....	.....	.....	204.32
Muscatine	109.50	6.01	6.01	2.80	.....	.....	.....	.....	.....	30.65
O'Brien	26.94	1.48	1.48	.75	.....	.....	.....	.....	.....	55.22
Osceola	48.46	2.71	2.71	1.34	.....	.....	2.07	.....	62.15	2,287.05
Page	222.55	12.54	12.54	.....	1,975.20	.....	.....	.....	.....	116.95
Palo Alto	105.77	3.87	3.87	3.44	.....	.....	.....	.....	.....	197.47
Plymouth	173.24	9.74	9.74	4.75	.....	.....	.....	.....	.....	77.38
Pocahontas	67.72	3.87	3.87	1.92	.....	.....	.....	.....	.....	1,148.38
Polk	1,013.09	55.14	54.84	25.31	.....	.....	.....	.....	.....	621.67
Pottawattamie	544.58	30.90	30.85	15.34	.....	.....	.....	.....	.....	121.55
Poweshiek	106.35	6.08	6.08	3.04	.....	.....	.....	.....	32.21	216.01
Ringgold	161.25	9.12	9.12	4.31	.....	.....	.....	.....	.....	109.05
Sac	77.96	4.42	4.43	2.23	.....	20.00	.....	.....	.....	1,095.20
Scott	548.60	31.35	31.35	15.67	.....	370.00	.....	.....	98.23	205.54
Shelby	179.86	10.27	10.27	5.14	.....	.....	.....	.....	.....	220.09
Sioux	192.59	11.00	11.00	5.50	.....	.....	.....	.....	.....	220.15
Story	173.48	9.74	9.74	4.75	.....	20.00	2.44	.....	.....	280.56
Tama	245.82	13.90	13.90	6.94	.....	.....	.....	.....	.....	180.11
Taylor	158.41	8.68	8.68	4.34	.....	.....	.....	.....	.....	164.32
Union	143.84	8.21	8.20	4.07	.....	.....	.....	.....	.....	113.00
Van Buren	99.09	5.58	5.58	2.75	.....	.....	.....	.....	.....	254.31
Wapello	189.86	4.47	4.47	2.20	50.13	.....	.....	3.18	.....	234.63
Warren	205.78	11.54	11.54	5.77	.....	.....	.....	.....	.....	220.17
Washington	166.01	9.69	9.66	4.81	.....	30.00	.....	.....	.....	199.85
Wayne	176.06	9.65	9.56	4.58	.....	.....	.....	.....	.....	2,564.13
Webster	277.63	15.86	15.86	7.93	2,245.60	.....	.....	1.25	.....	168.28
Winnebago	147.23	8.42	8.42	4.21	.....	.....	.....	.....	.....	173.16
Winneshiek	151.79	8.55	8.55	4.27	.....	.....	.....	.....	.....	3,856.47
Woodbury	1,108.00	91.37	91.37	31.66	2,331.60	10.00	.....	.....	192.47	70.64
Worth	60.52	3.44	3.44	1.72	.....	.....	.....	.....	1.72	47.49
Wright	41.57	2.37	2.37	1.18	.....	.....	.....	.....	.....	
Total	$24,649.32	$ 1,433.36	$ 1,429.82	$ 678.34	$27,289.79	$ 1,126.27	$49.56	$ 10.47	$ 891.96	$ 57,508.89

STATEMENT No. 29.

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 Russell & Harper are in the hands of the attorney-general for collection. The Kent note is on file, and is considered worthless.

STATEMENT No. 30

Showing the balance due the state from the several counties on account of the different funds on the 30th day of June 1903.

COUNTY.	General revenue.	Special University.	Special College.	Special Normal.	Insane.	Blind.	Deaf.	Feeble Minded.	Orphans' Home.	TOTAL.
	$	$	$	$				$		$
Adair	6,980.23	369.43	353.97	176.06	3,940.14			19.54		7,914.23
Adams	7,531.93	416.07	390.91	190.02	3,855.18			499.86		12,998.93
Allamakee	6,709.11	329.53	309.31	145.62	1,614.50	4.50	3.94	100.51		9,552.50
Appanoose	12,422.82	439.76	409.20	196.31	2,287.77	11.62	105.68	445.34	678.11	17,316.22
Audubon	6,675.44	376.50	367.53	179.99		14.32	69.31	92.13	163.97	8,243.96
Benton	12,834.56	674.95	655.64	321.55	10.80		4.20	98.93	504.00	14,597.95
Black Hawk	15,096.96	850.51	842.66	419.63				44.59	250.00	17,773.35
Boone	11,868.76	566.12	549.03	271.81				58.98	10.00	13,561.70
Bremer	6,342.59	362.23	354.94	175.73						7,245.49
Buchanan	10,999.23	569.52	551.61	269.49				16.42		12,406.17
Buena Vista	9,197.31	462.68	466.00	229.12			3.65	68.85	29.00	10,496.56
Butler	8,654.89	437.74	434.90	212.65	3,555.20			.88	60.00	13,356.27
Calhoun	9,496.63	469.20	461.67	224.95				40.08	50.00	10,742.54
Carroll	12,509.05	496.77	473.29	234.57				7.87	86.15	13,807.50
Cass	8,491.92	483.47	483.31	239.76			7.74	44.79		9,740.99
Cedar	10,978.26	623.30	588.85	262.59				15.70	20.00	12,518.70
Cerro Gordo	8,994.57	534.43	550.90	277.76				61.64	60.67	10,499.97
Cherokee	8,236.53	458.40	445.55	218.70	810.80			9.19	10.00	10,189.17
Chickasaw	9,481.56	392.05	372.08	182.69				3.55		10,431.93

STATEMENT No. 30—CONTINUED.

COUNTY.	General revenue.	Special University.	Special College.	Special Normal.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home.	TOTAL.
Clarke	5,416.38	297 88	289.49	139.24	19.60	.....	.....	99.72	.....	6,262.31
Clay	9,170.26	409.99	395.10	192 55	.....	.....	7.32	5.21	.....	10,180.43
Clayton	8,493 71	420.20	408.50	197.48	.....	.....	.....	30.33	60.00	9,610.22
Clinton	13,783 64	783.31	773.20	384.24	.....	.....	.....	46.24	20.00	15,790.63
Crawford	11.201.13	591.78	582.26	283.00	1,689.39	.....	.....	53.01	.....	14,400.57
Dallas	12,068.07	616 60	606.62	296.25	.....	.....	.....	42.65	10.00	13,640.19
Davis	5,609.09	310.60	301.93	146.49	.....	.....	.....	9 92	40.00	6,418.03
Decatur	8,611.75	364.82	358.30	168 61	.....	.....	.....	8.54	.....	9,507.02
Delaware	7,938.60	45 .31	445.39	219.13	.....	.....	.....	12.88	10.00	9,077.31
Des Moines	11,666.64	662.51	653 60	321 49	3,065.48	.....	.....	249.43	.....	16,619.15
Dickinson	4,043.62	229.33	229.39	112 43	.....	.....	.....	3.86	....	4,618.53
Dubuque	23,527.68	1,302.82	1,285.27	614.46	1,856.40	3.62	...	78.94	120.00	28,789.19
Emmet	6,053 35	300.49	287.73	139.20	.....	.....	.....	.....	.....	6,780 77
Fayette	9,932 26	534.87	519.81	255.46	17.20	.....	1.67	59,42	30 00	11,350.69
Floyd	8,819 02	478.95	468 15	228 12	45.00	.....	12.70	37.18	.....	10,084.12
Franklin	7,5'0.35	399.90	384 92	199 78	.....	.....	.....	15 16	60.00	8,570.11
Fremont	11,796.94	419.99	404.21	197.95	906 97	.....	8.94	77.66	.....	13,812 66
Greene	9.476.60	461.93	457.28	229 07	62.90	.....	192.76	51 49	2.33	10,934.36
Grundy	7,482 00	400.29	396.75	106.63	681.37	... ...	...	58 88	.....	9,2'5.92
Guthrie	7,969.78	438.37	429.86	207.33	1,663.54	... .	10.25	93.91	370.00	11,183.04
Hamilton	10,743 54	512.72	502.91	151.18	.....	... ...	.....	12.96	.....	11,923 31
Hancock	7,304.30	326.49	299.34	142 23	.....	.....	.....	5.25	22 67	8,100.33
Hardin	10,514.54	590 23	576 39	282.53	3,847 65	.....	.....	41.40	818 07	16,670.81
Harrison	14.024.57	519.81	492.25	240 00	59 60	.....	.....	185 28	.....	15,524.51
Henry	7,258.92	413.46	411.06	201.48	2,267 60	.....	....	27 33	40.00	10,619.85
Howard	6,397.75	382.46	371.38	179 67	.....	.....	.....	12.55	10.00	7,893.81
Humboldt	7,289.65	340.42	332.45	164.34	.....	.....	.....	23.38	....	8,150 24
Ida	6,020 39	338.82	328 94	161.20	842.00	.....	8.72	34.79	50.00	7,784.86
Iowa	14,659.34	473 03	464.39	230.60	... .	.....	..	13 60	30 00	15,870.96
Jackson	6,468.74	365.94	365.28	177.75	98.61	.....	44.35	69 32	60 00	7,649,99
Jasper	11,700.99	721.44	724.37	357.60	.....	1.25	.	37.08	207.42	13,750.15
Jefferson	6,871.50	388.70	385.54	189.62	....	16.78	3.15	2.45	40 00	7,897 74
Johnson	13,998.91	747.91	722 36	353.97	2,271.84	183.98	44.47	388.77	344.95	19,057 16
Jones	11,583.50	484 66	465.88	229 23	.....	.....	.....	20.33	60.00	12,843.60
Keokuk	8,309.71	915 86	879.96	437.15	.....	18.00	.....	12.24	....	10,572.92
Kossuth	11,3:2.39	619.86	591.99	286.94	.....	.....	.....	35 52	.....	12,856.70
Lee	13,190.01	720.46	677.00	347.91	.....	.85	... .	62.08	20.00	15,018.31

Linn	16,354.40	999.19	1,001.79	495.76	.. ...	18.19	.... ..	124.94	36.00	19,030 27
Louisa	7,615.19	363 11	361.05	12.66	.....	... ...	... .	3.94	20.00	8,375.95
Lucas	6,062.56	342.27	334.73	165.74	.....	.....	.....	11.14	1.25	6,917.69
Lyon	8,072.98	438.07	421.95	204 53	....	.....	.....	.....	....	9,137.53
Madison	6,967 57	390.64	385.52	187.72	....	.....	.....	24 81	160.00	8,126.26
Mahaska	12,240.06	686.41	664.95	320.97	2,638.30	....	.. ...	86 43	496.96	17,134.08
Marion	9,620 82	475 69	445.95	221.27	... .	....	.....	6.64	20.00	10,790.37
Marshall	12,406.95	728.17	707.10	350.26	2,827,38	.....	.27	134.05	619.29	17,773.47
Mills	10,106.49	428.24	414 67	202.56	134.00	... ...	47.76	114.07	....	11,447.79
Mitchell	9,102.13	372.90	363.92	177.17	4,327 60	1.03	....	6.36	....	14,351.11
Monona	8,099.60	447.48	397.10	187.22	2,532 23	.....	.....	58.59	....	11,722.22
Monroe	5,607.04	322 40	380.03	154.77	1,008.77	.	21.18	144 13	.....	7,656.32
Montgomery	15,134.02	478.62	467.10	524.27	.....	24.90	....	35 46	.....	16,364.37
Muscatine	11,820.40	656.29	640.64	317.21	.....	.....	.....	47.12	80.00	13,561.66
O'Brien	8,905.62	466.68	445.67	209 38	6,351.39	.....	....	7.32	.....	16,386.06
Osceola	4,997.65	241.15	236.27	116.20	.....	.....	....	10.08	....	5,601.35
Page	11,779.27	568 52	546.58	172.89	1,975 20	...	... .	.....	....	15,042 46
Palo Alto	6,266.79	339.10	327.88	160 23	.60	77.81	.....	58.10	30.00	7,260.51
Plymouth	10,465 88	581.06	571.15	275.95	.....	.....	.....	21.38	... .	11,915.42
Pocahontas	8,475.11	407.88	402.40	199.50	.....	... ..		13.83	.....	9,498.72
Polk	46,344 57	2,114 33	1,976.55	967 26	4.437.60	31 03	....	337.78	1,267.00	57,475.92
Pottawattamie	22,941 31	1,161.52	1,127.15	558.81	6,324 44	... .	117.19	475.07	22.33	32,724.82
Powe-hiek	10,502 52	580.14	572.41	271.06	1,110.60	.....	13.36	48.67	838 06	13,936.82
Ringgold	7,401.01	408.03	394 78	194.55	660.40	.....	....	32.21	.....	9,090.98
Sac	10,316 16	550.80	509.77	249.65	24.70	....	33 33	323.36	140.00	12,117.77
Scott	19,683.43	1,048.94	1,009.02	496.03	.....	....	.....	176.27	1,148 88	23,572 57
Shelby	8,054.35	456.30	446.96	219.18	2,006 20	.....	.....	56.64	.....	11,239.63
Sioux	9,411.61	528.11	528.11	263.57	1,750.73	.....	.....	88.37	.....	12,570.50
Story	11,615.33	614.61	602.49	295.40	.....	$ 2.44	.....	10.28	$ 30.00	13,170.55
Tama	14,948.59	683.85	665 87	324.88	775.20	1.90	$ 3.14	42.57	60.00	17,006.00
Taylor	10,823.24	400 72	393.67	190.31	702.80	6.44	.....	50.87	.....	12,568.05
Union	10,299.89	398.23	384.86	193.10	.....	.....	.....	22.02	.....	11,298.10
Van Buren	5,906.24	333.25	331.54	163.76	.....	.....	.....	14.98	.....	6,749.77
Wapello	10,634.21	560.07	553.05	266.66	1,436.13	.....	3.18	40.03	.....	12,893.33
Warren	7,967.71	452.99	448.24	224.75	.....	8.46	.....	23.59	.....	9,125.74
Washington	9,160.79	530.48	532.33	261.60	10.96	.....	.....	5.52	60.00	10,561.68
Wayne	10,747.40	431.92	420.14	203.21	.....	.....	.....	.....	60 00	11,862.67
Webster	13,735.51	761 54	737.02	356.39	2,281.60	1.35	.....	20.18	.....	17,893.59
Winnebago	5,743.10	323.74	322.07	157.74	.....	.....	.....	99.71	.....	6,646.36
Winneshiek	8,039 28	446.66	445.96	223,55	.....	.....	.....	14.25	.....	9,169.70
Woodbury	20,027.26	1,146.22	1,119.39	534.35	3,413.60	.....	.....	311.17	30.00	26,581.99
Worth	4,737.25	245.32	239.07	117.88	.....	.....	.....	.....	.....	5,339.52
Wright	9,179.75	454.06	452.47	224.19	1,762 42	.....	26.99	136.81	92.67	12,529.36
Total	$ 1,020,072.81	$52.394.72	$51,000.93	$23,627.31	$81,002.39	$ 428.47	$ 795 25	$ 6,922.40	$ 9,599.18	$1,246,843.46

NOTE—The counties overpaid on their institution accounts are as follows: Benton, Insane, $67.21; Boone, Deaf, $12.54; Buchanan, Insane, $84.80; Buena Vista, Insane, 50 cents; Dallas, Insane, $10.00; Delaware, Insane, $1,885.49; Deaf, $4.53; Franklin, Deaf, $2.67; Guthrie, Blind, $8.00; Harrison, Deaf, $17.17; Jefferson, Insane, $16.33; Linn, Insane, $7,512.95; Louisa, Insane, $331.39; Lucas, Insane, $873.40; Lyon, Feeble-Minded, 45 cents; Marion, Insane, 10 cents; Mitchell, Deaf, $18.66; Monona, Deaf, $49.50; Polk, Deaf, $4.78; Sioux, Deaf, $8.40; Winnebago, Deaf, $30.28.

STATEMENT No. 31.

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 1900 uncollected January 1, 1902.	General revenue tax of 1901 uncollected January 1, 1903.	Special University revenue of 1900 uncollected January 1, 1902.	Special University revenue of 1901 uncollected January 1, 1903.	Special Agricultural college revenue of 1900 uncollected January 1, 1902.	Special Agricultural college revenue of 1901 uncollected January 1, 1903.
Adair	$ 182.47	$ 173.05	$ 7 01	$ 6.41	$ 7.01	$ 6.41
Adams	11.15	294.89	.42	10.93	.42	10 93
Allamakee	318.16	593 78	13.39	28.16	13.39	28.16
Appanoose	348.63	296 81	14 65	12.06	14.65	12.06
Audubon	107.26	147.71	4 20	5.63	4.20	5.63
Benton	234.02	141.70	9.00	5.14	8.99	5.14
Black Hawk	178.30	97 42	6.80	3.97	6.80	3.97
Boone	273.24	140.15	11.26	6.40	7.59	6.40
Bremer	61.78	30.69	2.37	.86	2.79	.86
Buchanan	171.89	168.74	7 5	6.44	7.54	6.47
Buena Vista	188.04	172.20	7.30	6.75	7.30	6.75
Butler	130.66	156.95	5.0	5.84	5.06	5.84
Calhoun	239.59	253.38	9.23	9.52	9.23	9.51
Carroll	46.86	124.78	1.71	4.28	1.71	4.18
Cass	15.06	173.97	2.69	6 46		6.46
Cedar	185.75	131.92	7.25	2.96	7.25	2 96
Cerro Gordo	83.01	99.65	3.29	3.71	3.29	3.73
Cherokee	180 78	150.76	7.00	5.57	7.00	5.57
Chickasaw	365.70	406.15	13.97	15.04	12.71	15.04
Clarke	188.78	241.69	7.27	8 89	7.33	8.89
Clay	218.43	184.67	8.40	6.85	8.40	6.85
Clayton	180.88	247.41	6.96	9.15	6.96	9 15
Clinton	100 09	42.98	3.85	1 58	3.85	1.59
Crawford	207.57	232.92	5.04	9 51	8.51	9.51
Dallas	208.65	245.90	8.89	12.86	8.89	12.86
Davis	113.39	178.78	4 37	6.55	4.37	6.57
Decatur	158 83	286.13	7 21	10 60	6 95	10.59
Delaware	50.53	103.17	3 24	3.88	3.24	3.88
Des Moines	158 13	195.81	6.17	7 31	6.17	7 31
Dickinson	101.52	127.34		4.70		4.70
Dubuque	1,590.72	762.00	60.03	28.22	60.03	28.22
Emmet	267.10	280.79	10 28	11.52	10.28	11.52
Fayette	158.21	115.80	6 21	4.43	6 22	4 24
Floyd	316.12	315 41	12.24	13.50	12.24	13.50
Franklin	287.14	93.44	2.14	2.57	2.15	2.57
Fremont	185 02	4.41	7.40	2 05	7.34	1 99
Greene	89.52		3.57		3.48	
Grundy	119.63	182.92	4.69	6.96	4.71	6.96
Guthrie	199.03	177.55	8.09	6.89	8.09	6.89
Hamilton	155.18	150.80	5.97	5.65	5 97	5.65
Hancock	262.02	201.30	10.08	7.43	10.08	7.44
Hardin	124 60	260.62	4.16	9.73	4.16	9.73
Harrison	497.51	333.62		12.29	19 18	12.29
Henry	134.81	159 19	5.34	5.92	5.18	5 92
Howard	208 73	280 47	8.04	10 41	8 04	10.42
Humboldt	53.89	100 59	.27	3.79	1.95	3.79
Ida		170.30		6.53	.28	6.53
Iowa		104.80		4 05		4.05
Jackson	159 09	161.90	6.29	6.02	6 20	6.02
Jasper	243 21	178 68	9.39	6.63	9 39	6.68
Jefferson	81.24	112.49	3.05	4.12	3 05	4.12

STATEMENT No. 31—CONTINUED.

COUNTIES.	General revenue tax of 1900 uncollected January 1, 1902.	General revenue tax of 1901 uncollected January 1, 1903.	Special University revenue of 1900 uncollected January 1, 1902.	Special University revenue of 1901 uncollected January 1, 1903.	Special Agricultural college revenue of 1900 uncollected January 1, 1902.	Special Agricultural college revenue of 1901 uncollected January 1, 1902.
Johnson	260 49	233.67	10.14	9.12	10.25	9.23
Jones	144.31	127.31	5.57	4 70	5.57	4.70
Keokuk	124.47	169.87	3.64	6.09	4.83	6.36
Kossuth	411.24	261.20	14.97	9.64	14.97	9.64
Lee	194.10	222.66	10.90	8.27	10.90	8.27
Linn	420.90	277.57	16.06	10.23	16 07	10.26
Louisa	134 18	115.43	5 19	4.08	5.19	4 08
Lucas	106.69	39.37	4.15	1 44	4.15	1.44
Lyon	268.75	165.43	10.32	6.05	10 32	6.05
Madison	98.88	344.18	3 82	12.76	3.83	12.76
Mahaska	403.90	438 70	15.58	16.29	15.58	16.30
Marion	86.17	162 13	3.26	6.12	1.42	6.00
Marshall	64.60	51.99	4.45	4.5	4.45	4.58
Mills	179.10	171 42	6.90	6.37	6.90	6.38
Mitchell	177.42	93.85	7.55	4.23	7.49	4.23
Monona	349.39	299 06	13.61	11.58	13.71	11.57
Monroe	98.69	172.05	3.62	10 70	3.41	10.69
Montgomery	207 84	293.52	9.41	11 15	9.43	11.15
Muscatine	113.34	91.78	4.37	3.41	4 38	3.41
O'Brien	348.01	383.97	13.79	11.49	17.39	11.49
Osceola	42 75	58.51	2.14	2.42	2.19	2.41
Page	203.69	204.97	7.87	10 33	7.87	10.33
Palo Alto	218.83	257.03	8 44	9.59	8.44	9.59
Plymouth	393.91	339.70	15.13	12.60	15.14	12.59
Pocahontas	190.64	263.74	7.30	9.91	7.30	9.97
Polk	918.09	1,432.59	35.34	53.06	35.34	53.06
Pottawattamie	342.05	212.46	13.00	7.84	13.00	7.86
Poweshiek	146.10	666.13	5.63	24.65	5.63	24.65
Ringgold	135.43	118.20	5.36	3.94	5 36	3 98
Sac	166.35	141.97	6 41	6 55	6.41	6 55
Scott	281.49	257.27	10.81	9.53	10 82	9 53
Shelby	196.48	132 30	7.56	4.93	7.56	4.90
Sioux	50.19	180.79	62.08		62.08	
Story	237.99	231.40		8 70	7 64	8.86
Tama	222.57	304.81	10.82	12.78	10.85	12 82
Taylor	159 11		6.14		6.09	
Union	221.40		3 90		3.90	
Van Buren	105 54	112.62	3.66	4.23	3.66	4.23
Wapello	419.19	382.77	16.10	13.87	16.10	13 87
Warren	102.21	200.11	3.76	7.42	1.19	7.42
Washington	152 18	134.52	5.85	4.99	5.87	4.99
Wayne	207.83	196.24	8 04	7.17	8.04	7 17
Webster	358.80	400 43	13.93	15.08	14 77	15 08
Winnebago	242 61	335 01	9.36	13 52	9.37	13 52
Winneshiek	12.41	8.64	.51	.33	.51	.33
Woodbury	335 62	231 35	13.97	8.65	13.96	8.65
Worth	66.05	76.70	2.54	2.84	3.54	2.84
Wright		224.88		7.90		7.90
Total	$ 20,484.90	$ 21,240.88	$ 815.75	$ 807.87	$ 842.49	$ 808.14
Total levy	1,404,828.37	1,508,487.76	54,031.91	55,868.39	54,031.92	55,868.42
Am't. collected	1,334,343.47	1,487,226.88	53,216.16	55,060.52	53,189.43	55,060 28
Per cent col'ct'd	98.54	99.59	98 49	98 55	98.44	98.55

STATEMENT No. 32.

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, 1903.

COUNTIES.	AMOUNT.	COUNTIES.	AMOUNT.
Adair	$ 30,494.69	Johnson	31,603.00
Adams	36,540.74	Jones	24,976.53
Allamakee	65,870.95	Keokuk	28,267.19
Appanoose	44,017.12	Kossuth	106,197.69
Audubon	40,615.37	Lee	6,765.00
Benton	30,000.00	Linn	
Black Hawk	18,255.54	Louisa	21,803.03
Boone	88,732.31	Lucas	29,387.47
Bremer	52,599.69	Lyon	119,200.53
Buchanan	5,519.16	Madison	59,863.22
Buena Vista	64,423.36	Mahaska	29,385.79
Butler	26,905.49	Marion	62,047.44
Calhoun	48,715.75	Marshall	30,501.07
Carroll	15,670.47	Mills	45,968.85
Cass	57,762.70	Mitchell	13,382.49
Cedar	17,800.00	Monona	31,192.60
Cerro Gordo	18,065.79	Monroe	60,912.14
Cherokee	63,623.91	Montgomery	48,082.13
Chickasaw	32,630.77	Muscatine	8,632.80
Clarke	46,372.19	O'Brien	101,500.00
Clay	62,310.52	Osceola	98,450.75
Clayton	47,148.11	Page	77,519.44
Clinton		Palo Alto	46,989.23
Crawford	34,500.00	Plymouth	117,458.24
Dallas	48,933.74	Pocahontas	91,355.91
Davis	30,882.81	Polk	23,014.08
Decatur	105,396.43	Pottawattamie	84,405.69
Delaware	8,022.07	Poweshiek	54,946.66
Des Moines	4,426.57	Ringgold	118,800.00
Dickinson	68,617.83	Sac	18,942.43
Dubuque	1,570.00	Scott	
Emmet	63,037.47	Shelby	22,319.40
Fayette	69,509.47	Sioux	129,452.84
Floyd	23,705.46	Story	44,955.97
Franklin	30,749.11	Tama	40,567.45
Fremont	60,914.96	Taylor	54,092.61
Greene	42,224.58	Union	48,618.46
Grundy	22,443.45	Van Buren	27,148.86
Guthrie	45,155.07	Wapello	56,373.13
Hamilton	50,733.53	Warren	39,252.18
Hancock	43,808.28	Washington	39,757.03
Hardin	41,069.90	Wayne	128,073.51
Harrison	51,156.04	Webster	55,401.00
Henry	11,220.07	Winnebago	215,276.51
Howard	41,568.40	Winneshiek	31,499.52
Humboldt	26,756.46	Woodbury	99,713.00
Ida	26,972.60	Worth	36,850.53
Iowa	66,811.73	Wright	44,969.83
Jackson	25,160.84	State Bonds	10,937.18
Jasper	62,549.08		
Jefferson	27,993.33	Total	$ 4,754,444.52

STATEMENT No. 33.

Showing the condition of the school fund in the various counties as reported by the county auditors, January 1, 1903.

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, 1903.
Adair	$ 3,967.00		$ 26,527.69			$ 30,494.69
Adams			36,540 74			36,540.74
Allamakee	527.09		64,843 86			65,370.95
Appanoose	1,573.20		42,293.92		$ 150.00	44,017.12
Audubon	5,056.17		35,559.20			40,615.37
Benton	13,281.00		16,719.00			30,000.00
Black Hawk	10,155 54		8,100.00			18,255.54
Boone	459.12		85,398.19		2,875.00	88,732 31
Bremer	2,108.14		50,491.55			52,599 69
Buchanan	1,142.16		4,377.00			5,519.16
Buena Vista	2,448.36		61,975.00			64,423 36
Butler	777.97		25,698.02		518.50	26,905 49
Calhoun	905.75		48,410.00			48,715.75
Carroll	1,500.47		13,670.00			15,170.47
Cass	572.90		57,189.80			57,762.70
Cedar	600.00		17,200.00			17,800.00
Cerro Gordo			18,065.79			18,065.79
Cherokee	596.91		63,027.00			63,623.91
Chickasaw	900.28		31,730 49			32,630.77
Clarke	12,340 57	$ 1,227.78	32 783.84			46,372.19
Clay	1,235 52		61,075.00			62,310 52
Clayton	3,548.77		44,101.17		98.17	47,748.11
Clinton						
Crawford	461.78		36,538.22			37,000.00
Dallas	691.72		48,242.02			48,933 74
Davis	1,137.83		2,744 98			30,882.81
Decatur		993.34	104,943 09		$ 2,386.89	107,723.32
Delaware	4.27		8,017.80			8,022.07
Des Moines	51.57		4,375.00			4,426.57
Dickinson	25 01		68,592.82			68,617.83
Dubuque	100 00		810.00	160.00	500.00	1,570.00
Emmet	2,206.99		60,830.48			63,037.47
Fayette	671.47	160.00	68,678.00			69,509 47
Floyd	1,200.46		22,505.00			23,705.46
Franklin	1,5.5.32		29,443 79			30,749.11
Fremont	8,713.36	2,893.00	48 908.60		400.00	60,914.96
Greene			42,224.58			42,224.58
Grundy	2,943.45		19,500 00			22,443.45
Guthrie	948.85		44,206 22			45,155 07
Hamilton	75 43		50,658.10			50,733.53
Hancock	170.28		43,638.00			43,808.28
Hardin			41,069.90			41,069.90
Harrison	253.50		50,902.54			51,156 04
Henry	2,705.07		8,515.00			11,220 07
Howard	822 06	666.34	40,100 00			41,588.40
Humboldt	50.42		26,706.04			26,756.46
Ida	800.00		26,172.00			26,972 00
Iowa	13,124.73		53,687.00			66,811.73
Jackson	2,710.84		22,450.00			25,160.84
Jasper	2,324.08		60,225.00			62,549.08
Jefferson	500 00		27,493.33			27,993.33
Johnson	536 00		31,010.00			31,603.00
Jones	3,830 75		21,145 78			24,976.53
Keokuk	1,730 02		26,537.17			28,267.19
Kossuth	4,261.95	1,853.34	100,082 40			106,197.69

STATEMENT No. 33—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, 1903.
Lee	$ 290.00		$ 6,475.00			$ 6,765.00
Linn						
Louisa	400.00		21,403.03			21,803.03
Lucas	1,283.47		28,104.00			29,387.47
Lyon	4,151.43	$ 1,747.86	113,391.24			119,290.53
Madison	1,722.47		58,140.75			59,863.22
Mahaska	41.79		29,355.00			29,396.79
Marion	1,959.46		60,087.98			62,047.44
Marshall	187.96		30,313.11			30,501.07
Mills	3,963.85		42,005.00			45,968.85
Mitchell	667.49		12,665.00			13,332.49
Monona	902.60		30,290.00			31,192.60
Monroe	6,044.14		54,868.00			60,912 14
Montgomery	1,539.63		46,542.50			48,082.13
Muscatine	1,255.00		2,377.80			3,632.80
O'Brien	359.91		101,140.09			101,500 00
Osceola	1,000.00		97,460.75			98,460.75
Page	345.60		77,173 84			77,519 44
Palo Alto	125.63		46,863.60			46,989.23
Plymouth	433.24		117,025.00			117,458 24
Pocahontas	1,875.91		89.480.00			91,355.91
Polk	1,893.78		24,170.30			26,064.08
Pottawattamie	3,430,69		80,975 00			84,405.69
Poweshiek	2,277.66		52,719.00			54,996.66
Ringgold	965.13		113,784 87			114,750.00
Sac	200.00		17,492.43		$ 300.00	17,992.43
Scott						
Shelby			23,060.00			23,060 00
Sioux	648 84		128,804.00			129,452.84
Story	1,864.97		43,091.00			44,955.97
Tama	900.45		39,667 00			40,567.45
Taylor	483.72		53,423.89		185.00	54,092.61
Union	3,993.91		39,624 55			43,618 46
Van Buren	1,025.78		26,123.08			27,148.86
Wapello	624.13		55,749.00			56,373.13
Warren	1,468.60		37,783.58			39,252.18
Washington	1,377.03		38,360.00			39,737.03
Wayne	2,367.88		123,705.43			126,073.31
Webster	188.65	586.35	54,626.00			55,401.00
Winnebago	150.12	398.00	214,728 39			215,276.51
Winneshiek	76.49		31,423.03			31,499.52
Woodbury	153 24		95,200.00	$ 4,359.76		99,713.00
Worth	63.56		36,786.97			36,850.53
Wright	154.83	1,293.54	43,491.66			44,939.83
Total.	$170.290.17	$11,889.35	$ 4,553,121.99	$ 6,906.65	$ 5,026.67	$4,747,234.83

STATEMENT No. 34.

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' Loans, also the estimated value of the same.

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

	Estimated value.
East ½ block 27, five acres	$ 155.00
West ½ block 21, Nassau's addition to Keokuk	250.00
Undivided ⅓, 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, 30 chains, 50 links, to post; thence s 10 chains, 92 links, to post; thence parallel to s 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 ⅓ of, beginning at a point on west bank of Mississippi river, 83 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 33 feet parallel with said railway to the s line of said section; thence e 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 26, 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, 1883, due in ten years for $600.00, taken in part payment for lots acquired from "Eads' Loans," and sold by the state for the use of the permanent school fund.

STATEMENT No. 35.

ASSETS OF PERMANENT SCHOOL FUND.

Showing notes and mortgages remaining unpaid June 30, 1901.

BELONGING TO EADS' LOAN.

DATE OF NOTE.	MAKER OF NOTE.	Amount unpaid	REMARKS.
July 19, 1856	L. J. Zwart and B. Zwart	$ 2,400.00	Balance after sale of mortgaged property.
August 13, 1856	W. G. Crawford and McCorkle	643.92	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	6,318.87	Considered worthless.
June 3, 1857	Benjamin Grossman	750.00	Mortgaged property sold, leaving this balance due.
November 19, 1856	R. W. Rothrock	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, 1856	W. H. White	65.85	Mortgaged property sold, leaving this balance due.
January 2, 1857	Thomas Snyder	1,500.00	A prior lien on mortgaged property renders it worthless.
January 8, 1856	H. F. King	76.15	Mortgaged preperty sold, leaving this balance due.
May 8, 1856	George Andrews	1,250.00	Considered worthless.
August 19, 1856	James D. Eads	5,873.50	This balance due after payments made.
	Total	$35,834.05	

STATEMENT No. 36.

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	$ 8,558.14
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, 1876, interest payable on the first days of January and July in each year, at 6 per cent for	2,379.04
Total	$ 10,937.18

SUMMARY.

Showing the total amount of the permanent school fund, and how it was invested June 30, 1903, as shown by the books in this office, as follows:

Amount held by the several counties	$4,743,507.34
Amount in state bonds drawing 6 per cent interest	10,937.18
Amount of contracts on hand for real estate sold	600.00
Total	$4,755,044.52

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. 38, 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 $3,985; 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 $1,930.81.

STATEMENT No. 37.

Showing the apportionment of the interest of the permanent school fund made by the Auditor of State on the second day of September, A. D. 1901, as provided by sections 89 and 2847 of the Code, on the basis of fourteen and ninety one-hundredths cents for each youth in the county. The total amount of permanent school fund on the first day of January, 1901, was $4,750,510.73, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1901.	Amount of interest collected and credited to counties prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned	Amount of interest apportioned.	Warrant on revenue for deficiency	Excess payable to revenue.
Adair	5,786	$ 30,494.69	.....	$ 657.76	$ 657.76	$ 862.12	$ 204.36	.....
Adams	4,573	36,640.74	$ 31.64	840.71	840.71	681.38	.....	$ 159.33
Allamakee	6,307	64,234.45	.....	1,457.12	1,457.12	939.74	.....	517.38
Appanoose	8,708	44,092.12	.....	1,011.67	1,011.67	1,297.49	285.82	.....
Audubon	4,853	40,615.37	.....	944.37	944.37	723.10	.....	221.27
Benton	7,926	30,000.00	241.92	688.34	688.34	1,180.98	492.64	.....
Black Hawk	9,716	18,255.54	.....	418.86	418.86	1,447.69	1,028.83	.....
Boone	8,977	88,732.31	.....	2,035.92	2,035.92	1,337.58	.....	698.34
Bremer	5,371	52,599.69	.....	1,206.87	1,206.87	800.29	.....	406.58
Buchanan	6,638	5,519.16	.....	135.55	135.55	989.07	853.52	.....
Buena Vista	5,603	64,423.36	.....	1,478.16	1,478.16	843.79	.....	634.37
Butler	5,745	26,995.49	138.70	619.40	619.40	856.01	236.61	.....
Calhoun	6,070	48,715.75	.....	1,180.08	1,180.08	904.44	.....	275.64
Carroll	7,289	15,170.47	.....	348.08	348.08	1,086.07	737.99	.....
Cass	7,460	57,702.70	.....	1,325.34	1,325.34	1,111.55	.....	213.79
Cedar	6,323	28,265.43	.....	754.11	752.11	942.13	190.02	.....
Cerro Gordo	6,397	18,095.79	.....	415.20	415.20	953.16	537.96	.....
Cherokee	5,588	63,623.91	.....	1,459.81	1,459.81	832.62	.....	627.19
Chickasaw	5,480	32,630.77	.....	748.70	748.70	816.53	67.83	.....
Clarke	4,028	45,862.19	.....	1,052.28	1,052.28	600.17	.....	452.11
Clay	4,348	62,310.52	.....	1,429.68	1,429.68	647 86	.....	781.82
Clayton	9,226	47,274.94	.....	1,086.56	1,086.56	1,874.68	288.12	.....
Clinton	14,645	.....	.....	.....	.....	2,182.11	2,182.11	.....
Crawford	7,735	65,000.00	.....	1,351.15	1,351.15	1,152.52	.....	198.63
Dallas	7,381	48,933.74	.....	1,222.76	1,222.76	1,099.78	.....	22.98
Davis	5,201	30,882.81	.....	708.59	708.59	774.95	66.36	.....
Decatur	6,188	105,398.43	.....	2,388.05	2,388.05	922.02	.....	1,476.03
Delaware	5,991	8,022.07	.....	184.07	184.07	892.67	708.60	.....
Des Moines	12,464	10,710.64	.....	254.71	254.71	1,857.14	1,602.43	.....
Dickinson	3,598	63,117.83	.....	1,448.20	1,448.20	387.11	.....	1,061.09
Dubuque	19,919	2,690.00	.....	61.72	61.72	2,967.93	2,903.21	.....
Emmet	3,292	63,037.47	.....	1,446.36	1,446.36	490.52	.....	955.84
Fayette	9,372	69,509.47	.....	1,594.86	1,594.86	1,396.44	.....	198.42
Floyd	5,675	23,705.46	.....	543.91	543.91	845.58	301.67	.....
Franklin	4,769	30,749.11	.....	705.52	705.52	710.59	5.07	.....
Fremont	5,887	60,914.96	.....	1,397.66	1,397.66	877.17	.....	520.49
Greene	6,029	42,224.58	.....	968.82	968.82	898.32	.....	70.50
Grundy	4,590	22,443.45	.....	514.95	514.95	688.92	168.97	.....
Guthrie	6,348	45,155.07	.....	1,027.12	1,027.12	951.82	.....	75.30
Hamilton	6,940	50,733.53	.....	1,152.42	1,152.42	1,034.06	.....	118.36
Hancock	4,557	43,808.28	.....	1,005.16	1,005.16	679.00	.....	326.16
Hardin	7,355	41,069.90	.....	942.33	942.33	1,095.90	153.57	.....
Harrison	8,504	51,156.04	.....	1,150.91	1,150.91	1,267.10	116.19	.....
Henry	5,616	11,220.67	.....	260.94	260.94	836.79	575.85	.....
Howard	4,780	41,598.40	.....	953.77	953.77	712.23	.....	241.54
Humboldt	4,282	25,756.46	.....	590.97	590.97	638.03	47.06	.....
Ida	4,351	26,972.00	.....	618.86	618.86	648.30	29.44	.....
Iowa	6,275	66,811.73	.....	1,532.96	1,532.96	934.98	.....	597.98
Jackson	8,084	25,160.84	.....	577.30	577.30	1,204.52	627.22	.....
Jasper	8,414	62,549.08	.....	1,435.16	1,435.16	1,253 69	.....	181.47
Jefferson	5,299	27,993 33	.....	642.26	642.26	789.56	147 30	.....
Johnson	7,379	31,603.00	.....	721.48	721.48	1,099.48	378.00	.....
Jones	6,778	24,976.33	.....	581.94	581.94	1,009.93	427.99	.....
Keokuk	8,674	28,207.19	.....	648.58	648.58	1,292 43	643.85	.....
Kossuth	7,502	106,197 69	.....	2,436.64	2,436.64	1,117.80	.....	1,318.84
Lee	12,087	10,400.00	.....	245.08	245.08	1,800.97	1,555.89	.....
Linn	18,498	2,816.86	.....	89.01	89,01	2,756.21	2,667.20	.....
Louisa	4,275	21,789.57	.....	499.95	499.95	636.98	137.03	.....
Lucas	5,359	29,387.47	.....	674.28	674.28	798.50	124 22	.....
Lyon	4,594	119,290.53	.....	2,737.05	2,737.05	684.52	.....	2,052.53

STATEMENT No. 37—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1901.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2835 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Madison	5,905	55,931.22	.....	1,312.26	1,312.26	879 85	....	432.41
Mahaska	10,540	29,396.79	.....	674.49	674.49	1,564.50	890.01	.....
Marion	8,214	54,254.01	.....	1,244.83	1,244.83	1,223 89	.....	20.94
Marshall	9,086	30,501.07	.....	699.83	699.83	1,153 82	653 99	.....
Mills	5,825	45,968.85	.....	1,054.73	1,054.73	867.93	.....	186.80
Mitchell	4,848	13,332 49	.....	313.41	313.41	722.36	408.95	.....
Monona	6,382	31,192.60	.....	715 70	715.70	950.93	235.23	.....
Monroe	5,905	60,912.14	.....	1,397 60	1,397.60	884.32	.....	513.28
Montgomery	5,750	45,772.23	.....	1,050.22	1,050.22	856.76	.....	193 46
Muscatine	8,562	5,306.68	.....	158 67	158.67	1,275.74	1,117.07	.....
O'Brien	5,849	101,500.00	.....	2,328.86	2,328.86	871.51	.....	1 457.35
Osceola	3,052	98,460 75	.....	2,259.14	2,259.14	450.28	.....	1,808.86
Page	7,596	77,519.44	.....	1,778.64	1,778 64	1,122.87	.....	655 77
Palo Alto	4,772	44,989.23	.....	1 078.14	1,078.14	711.04	.....	367.10
Plymouth	8,001	117,458.24	.....	2,695.01	2,695.01	1,192 15	.....	1,502.86
Pocahontas	5,138	91,355.91	.....	2,096.11	2,096.11	765 57	.....	1,330.54
Polk	25,808	39,564.08	.....	1,124.42	1,124.42	3,858.80	2,734.38	.....
Pottawattamie	15,656	84,405.69	.....	1,936 64	1,936.64	2,332.75	396.11	.....
Poweshiek	6,036	54,996.66	.....	1,261.87	1,261.87	869.37	.....	392.50
Ringgold	5,403	100,000.00	.....	2,204 41	2,204.41	865.05	.....	1,349.36
Sac	6,103	17,992.43	121.86	424 37	424.37	909.37	485.00	.....
Scott	16,526	.....	.....	.....	.....	2,462.38	2,462.38	.....
Shelby	6,425	22,319 40	.....	512.11	512 11	957.33	445.22	.....
Sioux	8,493	129,452.84	.....	2,970 23	2,970.23	1,265.47	.....	1,704.76
Story	7,232	44,955.97	.....	1,038.47	1,038.47	1,077.57	39.10	.....
Tama	7,953	40,567 45	.....	912.65	912.65	1,185.00	272.95	.....
Taylor	6,280	54,052.61	.....	1,241 12	1,241.12	937 07	.....	304 05
Union	6,447	43,618.46	.....	1,000.80	1,000.80	960 61	.....	40.19
Van Buren	5,521	27,148 86	.....	622 92	622.92	822 63	199 71	.....
Wapello	11,154	56,373.13	.....	1,293.45	1,293.45	1,601 95	308.50	.....
Warren	6,931	39,202.18	.....	900.62	900.62	1,032.72	132.10	.....
Washington	6,274	36,757 03	.....	911 74	911 74	934 83	23.09	.....
Wayne	5,909	126,073.31	.....	2,713.54	2,713.54	880 44	.....	1,833.10
Webster	8,933	55,401 00	.....	1,271.14	1,271.14	1,331.02	59.88	.....
Winnebago	4,322	192,906.51	.....	4,429.32	4,429.32	643.98	.....	3,485.34
Winneshiek	7,726	29,083.93	.....	667.32	667 32	1,151.18	483.86	.....
Woodbury	20,228	99,713.00	1,630.30	2,288.24	2,283.24	3,013.97	730.73	.....
Worth	3,825	36,850.53	.....	845.52	845.52	569.93	.....	275 59
Wright	6,346	44,939.83	.....	1,031.12	1,031.12	945 56	.....	85 56
State bonds	.....	10,937.18	.....	.....	.....	.....	.....	.....
Total	731,154	$4,750,510.73	$ 2,164.42	$108,672.13	$108,672.13	$108,942.52	$ 32,634 19	$ 32,763.80
Interest on state bonds	.....	.....	.....	270 39	270.39	.....	.....	270.39
Grand total	.....	.....	.....	$108,942.52	$108,942.52	$108,942.52	$ 32,634 19	$ 32,634.19

STATEMENT No. 38.

Showing the apportionment of the interest of the permanent school fund made by the Auditor of State on the third day of March, A. D. 1902, as provided by sections 89 and 2847 of the Code, on the basis of fourteen and fifty-six one hundredths cents for each youth in the county. The total amount of permanent school fund on the first day of January, 1902, was $4,752,891.87, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1902.	Amount of interest deficiency which accrued prior to January 1, 1874.	Interest due as per section 2850 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,509	$ 30,494.69	.....	$ 729.09	$ 729.09	$ 810.85	$ 81.76	.....
Adams	4,636	26,540.74	$ 31.64	823.91	823.91	675.00	.....	$ 148.91
Allamakee	6,579	64,340.95	.....	1,446.83	1,446.63	928.78	.....	517.85
Appanoose	8,923	44,017.12	.....	990.67	990.67	1,299.19	308.52	.....
Audubon	4,728	40,615.37	.....	913.85	913.85	688.40	.....	225.45
Benton	7,894	30,000.00	241.92	675.00	916.75	1,149.37	474.37	.....
Black Hawk	10,160	18,235.54	.....	410.75	410.75	1,479 30	1,068.55	.....
Boone	8,869	85,732.31	.....	1,996.48	1,996.48	1,291.33	.....	705.15
Bremer	5,248	52,590.69	.....	1,183 49	1,183.49	764.11	.....	419.38
Buchanan	6,522	5,519.16	.....	124.18	124.18	949 60	825.42	.....
Buena Vista	5,756	64,423.30	.....	1,449.53	1,449.53	838.07	.....	611.46
Butler	5,720	26,995.49	133 70	607.40	607.40	832.83	225.43	.....

Calhoun	6,209	48,715.75	.....	1,096.10	1,096.10	904.03	.....	192.07
Carroll	7,201	15,170.47	.....	341.33	341.33	1,048.47	707.14	.....
Cass	7,481	57,762.70	.....	1,299.66	1,299 66	1,089 23	.....	210.43
Cedar	6,227	24,265.43	.....	571.98	571.98	906.65	334.67	.....
Cerro Gordo	6,745	18,095.79	.....	407.16	407 16	982.07	574.91	.....
Cherokee	5,552	63,623.91	.....	1,431.54	1,431.54	808.37	.....	623.17
Chickasaw	5,856	32,630.77	.....	734.19	734.19	852.63	118.44	.....
Clarke	4,097	46,372.19	.....	1,032.85	1,032.85	596.52	.....	436.33
Clay	4,468	62,310.52	.....	1,401.99	1,401.99	641.80	.....	760.19
Clayton	9,125	47,274.94	.....	1,063.69	1,063.69	1,328.60	264.91	.....
Clinton	14,639	.....	.....	.....	.....	2,131.44	2,131 44	.....
Crawford	7,721	49,000.00	.....	1,193.49	1,193.49	1,124.18	.....	69 31
Dallas	7,504	48,933.74	.....	1,101.01	1,101.01	1,092.58	.....	8.43
Davis	5,166	30,882.81	.....	694.86	694.86	752.17	57.31	.....
Decatur	5,920	105,336.43	.....	2,370.07	2,370.07	861.95	.....	1,508.12
Delaware	6,070	8,022.07	.....	180.50	180.50	885.79	705.29	.....
Des Moines	11,967	6,776.37	.....	193.81	193.81	1,742.40	1,548.59	.....
Dickinson	2,806	68,617.83	.....	1,422.52	1,422.52	408.55	.....	1,013 97
Dubuque	20,202	1,570.00	.....	35.67	35.67	2,941.41	2,905.74	.....
Emmet	3,304	63,037.47	.....	1,418.34	1,418.40	481.06	.....	937.18
Fayette	9,570	69,509.47	.....	1,563.96	1,563.96	1,393.39	.....	170.57
Floyd	5,563	23,705.46	.....	533.37	533.37	809.97	276.60	.....
Franklin	4,890	30,749.11	.....	691.85	691.85	698.88	7.03	.....
Fremont	5,736	60,914.96	.....	1,370.59	1,370.59	834.72	.....	535.87
Greene	5,775	42,224.58	.....	950.05	950 05	840.84	.....	109.21
Grundy	4,487	22,443.45	.....	504.98	504.98	653.31	148.33	.....
Guthrie	6,393	45,155.07	.....	1,015.99	1,015.99	926.45	.....	89.54
Hamilton	7,049	50,763.53	.....	1,141.50	1,141.50	1,026.33	.....	115.17
Hancock	4,748	43,808.28	.....	985.68	985.68	691.31	.....	294.37
Hardin	7,551	41,069.90	.....	924.07	924.07	1,099.43	175.36	.....
Harrison	8,708	51,156.04	.....	1,151.01	1,151.01	1,267.16	116.15	.....
Henry	5,585	11,220.07	.....	252.45	252.45	813.18	560.73	.....
Howard	4,818	41,568.40	.....	935.29	935.29	701.50	.....	233.79
Humboldt	4,271	25,756.46	.....	579.52	579.52	621.86	42.34	.....
Ida	4,390	26,972.00	.....	606.87	606.87	639.18	32.31	.....
Iowa	6,216	66,811.73	.....	1,503.26	1,503.26	905.05	.....	598.21
Jackson	8,212	25,160.84	.....	566.12	566 12	1,195.67	629 55	.....
Jasper	8,557	62,549.08	.....	1,407.35	1,407 35	1,245.90	.....	161.45
Jefferson	5,342	27,993.33	.....	629.85	629.85	777.80	147.95	.....
Johnson	7,509	31,603.00	.....	711.07	711.07	1,093.31	382 24	.....
Jones	6,903	24,976 53	.....	561.97	561.97	1,005.08	443.11	.....
Keokuk	8,277	28,267.19	.....	636.01	636.01	1,205.13	569.12	.....
Kossuth	7,664	106,197.69	.....	2,389.45	2,389.45	1,115.88	.....	1,273.57
Lee	11,632	6,765.00	.....	168.35	168.35	1,666.62	1,625.27	.....
Linn	18,470	815 59	.....	35.38	35.38	2,689.23	2,653.85	.....
Louisa	4,321	21,788 57	.....	490.26	490.26	629.14	138.88	.....
Lucas	5,497	29,387.47	.....	661.22	661.22	800.36	139.14	.....
Lyon	4,651	119,290.53	.....	2,684 03	2,684.03	677.19	.....	2,006.84

STATEMENT No. 38—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent school fund held by counties and state January 1, 1902.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 3885 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Madison	5,895	56,331.22		1,265.88	1,265.88	858.31		407.57
Mahaska	10,418	29,396.79		661.43	661.43	1,516.86	855.43	
Marion	8,142	55,914.01		1,250.08	1,250.08	1,185.48		64.60
Marshall	8,983	30,501.07		686.27	686.27	1,307.92	621.65	
Mills	5,770	45,998.35		1,034.30	1,034.30	840.11		194.19
Mitchell	4,878	13,322.49		299.98	299.98	710.24	410.26	
Monona	6,373	31,192.60		701.83	701.83	927.91	226.08	
Monroe	6,708	60,912.14		1,370.52	1,370.52	989.79		380.73
Montgomery	5,728	47,446.11		1,031.94	1,031.94	834.00		197.94
Muscatine	8,659	8,632.80		117.34	117.34	1,260.75	1,143 41	
O'Brien	5,900	101,500 00		2,283.75	2,283.75	859.04		1,424.71
Osceola	3,240	98,460.75		2,215.37	2,215.37	471.74		1,743.63
Page	7,484	77,519.44		1,744.19	1,744.19	1,089.67		654.52
Palo Alto	4,888	46,989.23		1,057.26	1,057.26	711.69		345.57
Plymouth	7,962	117,458.24		2,642.81	2,642.81	1,157.81		1,485 00
Pocahontas	5 262	91,355.91		2,055.51	2,055.51	766.15		1,289.36
Polk	27,119	27,594.08		883.04	883.04	3,946.53	3,065.49	
Pottawattamie	15,767	84,405.69		1,899.13	1,899.13	2,295.68	296.55	
Poweshiek	6,020	54,966.66		1,237.43	1,237.43	876.51		360.92
Ringgold	5,192	112,000.00		2,453.01	2,453.01	755.96		1,697.05
Sac	6,211	17,992.43	121.86	404.83	404.83	904.32	499.49	
Scott	16,687	22,319.40		502.18	502.18	2,429.63	2,429.63	
Shelby	6,121	129,452.84		2,912.69	2,912.69	891.22	389.04	
Sioux	8,641	44,955.97		1,011.51	1,011.51	1,258.13		1,651.56
Story	7,442	40,567.45		912.77	912.77	1,083 56	72.05	
Tama	7,603	54,092.61		1,217.08	1,217.08	1,129 10	297.33	
Taylor	6,242	43,168.46		981.42	981.42	908.84		308.24
Union	6,320	27,148.86		610.85	610.85	920.19		61.23
Van Buren	5,359	56,373 13		1,268.39	1,268.39	780.27	169.42	
Wapello	11,436	39,252 18		883.17	883.17	1,665.08	396.69	
Warren	6,799	39,737.08		894.08	894.08	969.93	106.76	
Washington	6,224	129,073.31		2,836.65	2,836.65	906.21	12.13	
Wayne	5,875	55,401.00		1,246.52	1,246.52	855.40	135.37	1,981.25
Webster	9,491					1,381.89		
Winnebago	4,362	207,976.51		4,412.78	4,412.78	626.37		3,786.41
Winneshiek	7,722	29,083.93		654.39	654.39	1,124 32	469.93	
Woodbury	20,659	90,713.00	1,630.30	2,243 54	2,243.54	3,007 95	764.41	
Worth	3,809	36,850.53		829.13	829.13	554.59		274 54
Wright	6,397	44,039.33		1,011.14	1,011.14	931.40		79.74
State bonds		10,937.18						
Total	735,159	$4,752,891.87	$ 2,164.42	$106,717.43	$106,717.43	$107,039.15	$ 32,089.57	$ 32,367.85
Interest on state bonds				321.72	321.72			321.72
Grand total				$107,039.15	$107,039.15	$107,039.15	$ 32,089.57	$ 32,689.57

STATEMENT No. 39.

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. 1902, as provided by sections 89 and 2847 of the Code, on the basis of fourteen and fifty-six one hundredths cents for each youth in the county. The total amount of permanent school fund on the first day of January, 1902, was $4,752,891.87, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1902.	Amount of interest delinquent and paid prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency	Excess payable to revenue
Adair	5,569	$ 30,494.69	.....	$ 729 09	$ 729.09	$ 810.85	$ 81.76	.....
Adams	4,676	36,540 74	$ 31.64	823.91	823.91	675.00	.....	$ 148.91
Allamakee	6,379	64,340.95	.....	1,446.63	1,446.63	928.78	.....	517.85
Appanoose	4,923	44,017.12	.....	960.67	960.67	1,299.19	308.52	.....
Audubou	4,728	40,615.37	.....	913.85	913.85	688.40	.....	225.45
Benton	7,894	30,000.00	241.92	675 00	675 00	1,149.37	474 37	.....
Black Hawk	10,160	18,255.54	.....	410.75	410.75	1,479.30	1,068.55	.....
Boone	8,869	88,782.31	.....	1,996.48	1,996 48	1,291.33	.....	705.15
Bremer	5,248	52,599.69	.....	1,183.49	1,183.49	764.11	.....	419.38
Buchanan	6,532	5,519.16	.....	124.18	124.18	949.60	825.42	.....
Buena Vista	5,756	64,423.36	.....	1,449.53	1,449.53	838.07	.....	611.46
Butler	5,720	26,995.49	138.70	607.40	607.40	832.88	225.48	.....

Calhoun	6,209	48,715.75	.....	1,096.10	1,096.10	904.03	.....	192 07
Carroll	7,201	15,170.47	.....	341.33	341.33	1,048.47	707.14	.....
Cass	7,481	57,762.70	.....	1,299.66	1,299.66	1,089.23	.....	210.43
Cedar	6,227	24,265.48	.....	571.98	571.98	906.65	334.67	.....
Cerro Gordo	6,745	18,095.79	.....	407.16	407.16	982.07	574.91	.....
Cherokee	5,552	63,623.91	.....	1,431.54	1,431.54	808.37	.....	623.17
Chickasaw	5,856	32,630.77	.....	734.19	734.19	852.63	118.44	.....
Clarke	4,067	46,372.19	.....	1,032.85	1,032.85	536.52	.....	496.33
Clay	4,408	62,310.52	.....	1,401.99	1,401.99	641.80	.....	760.19
Clayton	9,125	47,274.94	.....	1,063.69	1,063.69	1,828.60	264.91	.....
Clinton	14,639	.....	.....	.....	.....	2,181.44	2,181.44	.....
Crawford	7,721	49,000.00	.....	1,193.49	1,193.49	1,124.18	.....	69.31
Dallas	5,544	48,933.74	.....	1,101.01	1,101.01	1,092.58	.....	8.43
Davis	5,166	30,882.81	.....	694.86	694.86	752.17	57.31	.....
Decatur	5,920	105,336.43	.....	2,370.07	2,370.07	861.95	.....	1,508.12
Delaware	6,070	8,022.07	.....	180.50	180.50	883.79	703.29	.....
Des Moines	11,967	6,776.57	.....	193.81	193.81	1,742.40	1,548.59	.....
Dickinson	2,806	68,617.83	.....	1,422.52	1,422.52	408.55	.....	1,013 97
Dubuque	20,262	1,570.00	.....	35.67	35.67	2,941.41	2,905.74	.....
Emmet	3,304	63,037.47	.....	1,418.34	1,418 34	481.06	.....	937.28
Fayette	9,570	69,509 47	.....	1,563.96	1,563 96	1,393.39	.....	170.57
Floyd	5,563	23,705.46	.....	533.37	533.37	809.37	275.60	.....
Franklin	4,800	30,746.11	.....	691.85	691.85	698.88	7.03	.....
Fremont	5,733	60,914.86	.....	1,370.59	1,370.59	834.72	.....	535.87
Greene	5,775	42,224.58	.....	950.05	950.05	840.84	.....	109.21
Grundy	4,487	22,443.45	.....	504.98	504.98	658.31	148 33	.....
Guthrie	6,383	45,155 07	.....	1,015 99	1,015 99	926.45	.....	89.54
Hamilton	7,049	50,733.53	.....	1,141.50	1,141.50	1,026.33	.....	115.17
Hancock	4,748	43,808.28	.....	985.68	985.68	691.31	.....	294.37
Hardin	7,551	41,069.90	.....	924.07	924.07	1,099.43	175.36	.....
Harrison	8,703	51,156.04	.....	1,151.01	1,151.01	1,267.16	116.15	.....
Henry	5,585	11,220.07	.....	252.45	252.45	813.18	560.73	.....
Howard	4,818	41,568.40	.....	935.29	935.29	701.50	.....	233.79
Humboldt	4,271	25,756.46	.....	579.52	579.52	621.86	42.34	.....
Ida	4,390	26,972.00	.....	606.87	606.87	639.18	32.31	.....
Iowa	6,216	66,811.73	.....	1,503.26	1,503.26	905.05	.....	598.21
Jackson	8,212	25,160.84	.....	566.12	566.12	1,195.67	629.55	.....
Jasper	8,557	62,549.08	.....	1,407.35	1,407.35	1,245.90	.....	161.45
Jefferson	5,342	27,993.33	.....	629.85	629.85	777.80	147.95	.....
Johnson	7,593	31,633.00	.....	711.07	711.07	1,065.31	382.24	.....
Jones	6,903	24,976.53	.....	561.97	561.97	1,005.08	443.11	.....
Keokuk	8,277	28,267.19	.....	636.01	636.01	1,205.13	569.12	.....
Kossuth	7,664	106,197.69	.....	2,389.45	2,389.45	1,115.88	.....	1,273.57
Lee	11,632	6,765.00	.....	168.35	168.35	1,693.62	1,525.27	.....
Linn	18,470	815.59	.....	35.38	35.38	2,689 23	2,653.85	.....
Louisa	4,321	21,789.57	.....	490.26	490.26	629.14	138.88	.....
Lucas	5,497	29,387.47	.....	661.22	661.22	800 36	139.14	.....
Lyon	4,651	119,290.53	.....	2,684.03	2,684.03	677.19	.....	2,006.84

STATEMENT No. 39—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1902.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency	Excess payable to revenue.
Madison	5,895	56,331.22		1,265.88	1,265 88	858.31		407.57
Mahaska	10,418	29,396.79		661.43	661.43	1,516.86	855.43	
Marion	8,142	55,914.01		1,250.08	1,250.08	1,185.48		64.60
Marshall	8,983	30,501.07		686.27	686.27	1,397.92	621.65	
Mills	5,770	45,968.85		1,034.30	1,034.30	840.11		194.19
Mitchell	4,878	13,332.49		299.98	299 98	710.24	410.26	
Monona	6,373	31,192.60		701.83	701.83	927.91	226.08	
Monroe	6,798	60,912.14		1,370.52	1,370.52	989.79		380.73
Montgomery	5,728	47,446.11		1,031.94	1,031.94	834.00		197.94
Muscatine	8,659	3,632 80		117.34	117 34	1,260.75	1,143.31	
O'Brien	5,900	101,500.00		2,283.75	2,283.75	859.04		1,424.71
Osceola	3,240	98,460.75		2,215.37	2,215.37	471 74		1,743.63
Page	7,484	77,519.44		1,744.19	1,744.19	1,089 67		654.52
Palo Alto	4,888	46,989.23		1,057.26	1,057.26	711.69		345.57
Plymouth	7,952	117,458.24		2,642.81	2,642.81	1,157.81		1,485 00
Pocahontas	5,262	91,355.91		2,055 51	2,055.51	766.15		1,289.36
Polk	27,119	27,564.08		883.04	883.04	3,948.53	3,065.49	
Pottawattamie	15,767	84,405.69		1,899.13	1,899.13	2,295.68	396.55	
Poweshiek	6,020	54,996.66		1,237.43	1,237.43	876.51		360.92
Ringgold	5,192	112,000.00		2,453.01	2,453.01	755.96		1,697.05
Sac	6,211	17,992.43	121.86	404.83	404.83	904.32	499.49	
Scott	16,687					2,429.63	2,429.63	
Shelby	6,121	22,319.40		502.18	502.18	891 22	389.04	
Sioux	8,641	129,452.84		2,912 69	2,912.69	1,258.13		1,654.56
Story	7,442	44,955.97		1,011 51	1,011.51	1,083.56	72.05	
Tama	7,693	40,567.45		912.77	912.77	1,120 10	207.33	
Taylor	6,242	54,092.61		1,217.08	1,217.08	908.84		308.24
Union	6,320	43,618.46		981.42	981.42	920.19		61.23
Van Buren	5,359	27,148.86		610.85	610.85	780.27	169.42	
Wapello	11,436	56,373.13		1,268.39	1,268.39	1,665.08	396.69	
Warren	6,799	39,252.18		883.17	883.17	989.93	106.76	
Washington	6,224	39,737.03		894.08	894.08	906.21	12.13	
Wayne	5,875	126,073 31		2,836.65	2,836.65	855.40		1,981.25
Webster	9,491	55,401.00		1,246.52	1,246.52	1,381.89	135.37	
Winnebago	4,302	207,976.51		4,412.78	4,412.78	626.37		3,786.41
Winneshiek	7,722	29,083.93		654.39	654.39	1,124 32	469.93	
Woodbury	20,659	99,713.00	1,630.30	2,243.54	2,243.54	3,007.95	764.41	
Worth	3,809	36,850.53		829.13	829.13	554.59		274.54
Wright	6,397	44,939.83		1,011.14	1,011.14	931.40		79.74
State bonds		10,937.18						
Total	735,159	$ 4,752,891.87	$ 2,164 42	$ 106,717.43	$ 106,717.43	$ 107,039.15	$ 32,689.57	$ 32,367.85
Interest on state bonds				321.72	321.72			321 72
Grand total				$ 107,039.15	$ 107,039.15	$ 107,039.15	$ 32,689.57	$ 32,689.57

STATEMENT No. 40.

Showing the apportionment of the interest of the permanent school fund made by the Auditor of State on the second day of March, 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 prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency	Excess payable to revenue.
Adair	5,313	$ 30,494.69		$ 686.13	$ 778.35	$ 92.22	
Adams	4,413	36,540.74	$ 31.64	823.91	646.50		$ 177.41
Allamakee	6,272	65,370.95		1,469.17	918.85		550.32
Appanoose	8,932	44,017.12		990.38	1,308.54	318.16	
Audubon	4,544	40,615.37		913.85	665.70		248.15
Benton	7,821	30,000.00	241.92	675.00	1,145.78	470.78	
Black Hawk	10,154	18,255.54		410.75	1,487.56	1,076.81	
Boone	8,850	88,732.31		1,996.48	1,296.52		699.96
Bremer	5,177	52,599.69		1,183.49	758.43		425.06
Buchanan	6,432	5,519.16		124 18	942.29	818.11	
Buena Vista	5,584	64,423.36		1,449.53	818.06		631.47
Butler	5,664	26,995.49	138.70	607.40	829.77	222.37	
Calhoun	6,087	48,715.75		1,096.10	891.74		204.36
Carroll	7,407	15,170.47		341.33	1,085.12	743.79	
Cass	7,246	57,762.70		1,299.66	1,061.54		238.12
Cedar	5,998	17,800.00		440.48	878.70	438.22	
Cerro Gordo	6,916	18,095 79		407.16	1,013.19	606.03	
Cherokee	5,365	63,623.91		1,431.54	785.97		645.57
Chickasaw	5,233	32,630.77		734.19	766.63	32.44	
Clarke	3,985	46,372.19		1,043.38	583.80		459.58
Clay	4,261	62,310.52		1,401.99	624.24		777.75
Clayton	9,034	47,748.11		1,073.61	1,323.48	249.87	
Clinton	14,394				2,108.72	2,108.72	
Crawford	7,884	37,000.00		896.08	1,155.03	258.95	
Dallas	7,588	48,933.74		1,101.01	1,111.64	10.63	
Davis	5,160	30,882.81		694.86	755 94	61.08	
Decatur	5,895	105,336.43		2,370.07	863.62		1,506.45
Delaware	6,189	8,022.07		180.50	906.69	726.19	
Des Moines	11,638	4,426.57		131.33	1,704.97	1,573.64	
Dickinson	2,884	68,617.83		1,543.90	421.51		1,121.39
Dubuque	20,539	1,570.00		35.33	3,008.97	2,973.64	
Emmet	3,419	63,037.47		1,418.34	500.89		917.45
Fayette	9,233	69,509.47		1,563.96	1,352.64		211 32
Floyd	5,468	23,705.46		533.37	801.06	267.69	
Franklin	4,852	30,749.11		691.85	710 82	18.97	
Fremont	5,779	60,914 96		1,370 59	846 62		523.97
Greene	5,676	42,224.58		950.05	831.54		118.51
Grundy	4,580	22,443.45		504.98	670.97	165.99	
Guthrie	6,444	45,155.07		1,015.99	944.05		71.94
Hamilton	6,780	50,733.53		1,141.50	993.27		148.23
Hancock	4,714	43,808.28		985.68	690.60		295.08
Hardin	7,706	41,069 90		924.07	1,128.93	204.86	
Harrison	8,263	51,156.04		1,151 01	1,210 53	59.52	
Henry	5,459	11,220.07		252.45	799.74	457.29	
Howard	4,628	41,568.40		935.29	678.00		257.29
Humboldt	4,257	26,756.46		598.01	623.65	25.64	
Ida	4,446	26,972.00		606.87	651.34	44.47	
Iowa	6,136	66,811.73		1,503.26	898.92		604.34
Jackson	8,040	25,160.84		566.12	1,177.86	611.74	
Jasper	8,568	62,549.08		1,407.35	1,255.21		152.14
Jefferson	5,152	27,993.33		629.85	754.77	124.92	
Johnson	7,548	31,603 00		711.07	1,105.78	394.71	
Jones	6,548	24,976.53		561.97	959.28	397.31	
Keokuk	7,632	28,267.19		636.01	1,125.41	489.40	
Kossuth	7,602	106,197.69		2,389.45	1,113.69		1,275.76
Lee	11,131	6,765.00		152.21	1,630.69	1,478.48	
Linn	17,433			11.08	2,553.93	2,542.85	
Louisa	4,251	21,803.03		490.41	622.77	132.36	
Lucas	5,483	29,387.47		661.22	803.26	142.04	
Lyon	4,844	119,290.53		2,684.08	709.65		1,974.38

STATEMENT No. 40—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent school fund held by counties and state January 1, 1903.	Amount of interest delinquent which accrued prior to January 1, 1874.	Total interest due to be apportioned as per section 2855 of the code.	Amount of interest apportioned.	Warrant on revenue for deficiency	Excess payable to revenue.
Madison	5,777	59,863.22		1,291.40	846.33		445.07
Mahaska	10,062	29,396.79		661.43	1,469.69	808.26	
Marion	8,146	62,047.44		1,360.22	1,193.39		166.83
Marshall	8,909	30,501.07		686.27	1,305.17	618.90	
Mills	5,828	45,968.85		1,034.30	853.80		180.50
Mitchell	4,842	13,332.49		299.98	709.35	409.37	
Monona	6,403	31,192.60		701.83	938.04	236.21	
Monroe	6,941	60,912.14		1,370.53	1,016.86		353.66
Montgomery	5,587	48,082.13		1,076.77	818.50		258.27
Muscatine	8,744	3,632.80		81.74	1,281.00	1,199.26	
O'Brien	5,845	101,500 00		2,283.75	856.29		1,427.46
Osceola	3,228	98,400.75		2,215.37	472.90		1,742.47
Page	7,990	77,519.74		1,744.19	1,078.24		665.95
Palo Alto	6,948	46,989 23		1,057.26	1,017.88		39.38
Plymouth	7,801	117,458 24		2,642.81	1,142.85		1,499.96
Pocahontas	5,095	91,355.91		2,055.51	746.42		1,309.09
Polk	28,898	26,064.08		599.22	4,233.56	3,634.34	
Pottawattamie	15,951	84,405.69		1,899.13	2,336.82	437.69	
Poweshiek	6,026	54,996.66		1,237.43	882.81		354.62
Ringgold	5,032	114,750.00		2,540.85	737.19		1,803.66
Sac	5,879	17,992.43	121.86	404.83	861.27	456.44	
Scott	16,965				2,485.37	2,485.37	
Shelby	6,077	22,319.40		502.18	890.28	388.10	
Sioux	8,527	129,452.84		2,912.69	1,249.21		1,663.48
Story	7,551	44,955 97		1,011.51	1,106.22	94.71	
Tama	7,653	40,567.45		912.77	1,121.16	208.39	
Taylor	5,905	54,092.61		1,217.08	865.08		352.00
Union	5,951	43,618.46		981.42	871.82		109 60
Van Buren	5,243	27,148.86		610.85	768.10	157.25	
Wapello	10,965	56,373.13		1,268.39	1,606 37	337.98	
Warren	6,663	39,252.18		883.17	976.13	92.96	
Washington	6,234	39,737.03		894.03	913.28	19 25	
Wayne	5,649	126,073.31		2,836.65	827.58		2,009.07
Webster	9,782	55,401.00		1,246.52	1,433.06	186.54	
Winnebago	4,409	215,276.51		4,811.10	645.92		4,165.18
Winneshiek	7,631	31,499.52		995.81	1,117.94	422.13	
Woodbury	21,153	99,713.00	1,630.30	2,243.54	3,098.91	855.37	
Worth	3,701	36,850.53		829.13	542.20		286 93
Wright	6,491	44,939 83		1,011.14	950.93		60.21
State bonds		10,937.18		349.02			349.02
Total	730,808	$4,755,044.52	$ 2,164.42	$107,062.64	$107,062.64	$ 33,478.41	$ 33,478.41

STATEMENT No. 41—PART I.

Showing the transfers of the permanent school fund, under section 2856, of the Code, from July 1, 1901, to June 30, 1903, inclusive.

DATE.	COUNTIES.	AMOUNT.
1901		
August 23	Des Moines county to Winnebago county	$ 2,450.00
November 21	Crawford county to Winnebago county	1,000.00
December 11	Crawford county to Winnebago county	1,000.00
	Muscatine county to Montgomery county	1,673.88
December 20	Polk county to Winnebago county	8,000.00
December 24	Polk county to Dickinson county	4,000.00
	Crawford county to Dickinson county	1,500.00
1902		
January 14	Cedar county to Winnebago county	1,600.00
January 16	Cedar county to Winnebago county	1,200.00
January 20	Crawford county to Winnebago county	4,500.00
February 14	Cedar county to Marion county	1,133.43
	Crawford county to Marion county	1,000.00
March 4	Cedar county to Winneshiek county	1,000.00
	Crawford county to Winneshiek county	1,000.00
March 5	Crawford county to Humboldt county	1,000.00
April 7	Crawford county to Marion county	1,500.00
May 17	Crawford county to Marion county	1,000.00
	Polk county to Marion county	1,500.00
July 16	Linn county to Winneshiek county	415.59
July 18	Crawford county to Madison county	1,000.00
August 6	Des Moines county to Madison county	1,000.00
	Des Moines county to Ringgold county	1,350.00
August 29	Linn county to Ringgold county	400.00
October 2	Crawford county to Ringgold county	1,000.00
November 13	Cedar county to Madison county	1,532.00
1903		
February 28	Polk county to Ringgold county	1,800.00
March 11	Crawford county to Ringgold county	1,000.00
	Crawford county to Carroll county	500.00
April 16	Crawford county to Sac county	1,000.00
1902		
January 16	Treasurer of state to Louisa county	13.46
	Treasurer of state to Winneshiek county	49.88
	Total	$ 47,118.24

STATEMENT No. 41—PART II.

AMOUNT OF PERMANENT SCHOOL FUNDS CREDITED TO COUNTIES ON ACCOUNT OF FORECLOSURES, UNDER SECTION 2855 OF THE CODE.

DATE.	COUNTY.	AMOUNT.
1901		
March 2	Appanoose	$ 75.00
October 9	Adams	100.00
1903		
June 1	Clayton	600.00
	Total	$ 775.00

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

1901		
Decembr 1	Clarke	$ 510.00
1902		
January 7	Allamakee	106.50
	Total	$ 616.50

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

1902		
January 25	Clayton	$ 473.17
January 27	Allamakee	1,030.00
	Total	$ 1,503.17

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

1902		
May 9	Montgomery	$ 636.02

STATEMENT No. 42.

Showing the actions brought by the Commissioners of Pharmacy for the violation of Section 2386 of the Code, from July 1, 1901, to June 30, 1903, inclusive, as the same have been reported to this office by the court before whom the case was tried, and in the order received, the county where the case was tried, the date of trial, the amount of the fine assessed and collected, and the credit given the commissioners as a fund for such prosecution.

TITLE OF CAUSE.	COUNTY WHERE BROUGHT.	COURT.	DATE OF TRIAL. Month.	Day.	Year.	Amount of fine assessed and collected, and which was paid into the school fund.	Amount credited to account of pharmacy commissioners on state auditor's books.
State of Iowa v. J. J. Adams	Bremer	Justice of the Peace Court	October	30	1902	$ 25.00	$ 12.50
State of Iowa v. Edward Boehmber	Bremer	Justice of the Peace Court	October	17	1901	25.00	12.50
Total						$ 50.00	$ 25.00

STATEMENT No. 43.

Showing assessment of express companies for 1902.

NAME OF COMPANY.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company	1,873.06	$ 40.00	$ 74,922.37
American Express company	2,410.46	40.00	96,418.56
Great Northern Express company	76.70	30.00	2,301.00
Pacific Express company	225.40	30.00	6 367 62
United States Express company	4,195 5	40.00	167,819.60
Wells-Fargo Express company	603.28	30.00	18,188.37
Total			$ 366,017.52

NOTE—The above assessment was certified to the various county auditors in the same manner as was the assessment of telegraph and telephone companies.

STATEMENT No. 44.

Showing assessment for express companies for 1903.

NAME OF COMPANY.	Mileage.	Assessment per mile.	Total assessment.
Adams Express company	1,873.5	$ 45.00	$ 84,310.24
American Express company	2,413.2	45.00	108,595.64
Great Northern Express company	76.70	40.00	3,068.00
Pacific Express company	211.45	30.00	6,343.41
United States Express company	4,196.00	45.00	188,817.30
Wells-Fargo Express company	647.75	45.00	29,148.70
Total			$ 420,283.29

NOTE—The above assessment was certified to the several county auditors in the same manner as was the assessment of telegraph and telephone companies.

STATEMENT No. 45.

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 1902 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 1902.

COUNTIES.	Acres of land.	Reported actual value per acre.	Reported actual value of lands.	Reported actual value of new buildings outside of cities, towns and villages.	Reported actual value of town lots.	Reported actual value of new buildings in cities, towns and villages.	Reported actual value of lands and town lots.	Total reported actual value of new buildings in county.	Reported actual value of lands and town lots and new buildings in county.
Adair	365,141	$28.24	$ 10,532,668	$ 65,508	$ 1,093,316	$ 41,756	$ 11,535,984	$ 107,264	$ 11,643,248
Adams	269,659	31.26	8,531,048	42,574	925,518	39,108	9,456,566	81,682	9,538,248
Allamakee	409,218	21.40	8,755,521	75,932	1,666,208	.. ..	10,421,729	75,932	10,497,661
Appanoose	327,840	25.34	8,309,109	87,458	2,399,837	.....	10,708,946	87,458	10,796,404
Audubon	280,380	35.83	10,047,073	73,820	996,355	31,832	11,043,428	105,652	11,149,080
Benton	441,940	45.00	20,273,856	91,172	3,445,380	90,388	23,719,236	181,560	23,900,796
Black Hawk	348,635	43.20	15,062,015	95,060	11,190,085	573,128	26,252,100	668,188	26,920,288
Boone	359,150	38.00	13,641,957	70,450	4,108,955	152,929	17,750,912	223,379	17,974,291
Bremer	274,851	38.42	10,593,084	58,264	2,224,684	90,340	12,817,768	148,604	12,966,372
Buchanan	356,812	38.03	13,568,438	81,835	2,982,028	45,228	16,550,466	127,063	16,677,529
Buena Vista	353,610	36.51	12,911,294	78,588	2,036,464	124,864	15,007,758	203,452	15,211,210
Butler	303,871	38.00	13,833,043	63,216	2,028,580	49,652	15,861,623	112,868	15,974,491
Calhoun	351,828	32.58	12,464,900	117,648	2,071,980	36,048	14,536,880	153,696	14,690,576
Carroll	362,134	38 62	13,930,233	64,004	2,129,153	100,592	15,459,386	165,196	15,624,582
Cass	359,730	37.21	13,386,790	72,350	2,730,696	77,430	16,117,486	149,780	16,267,266
Cedar	354,901	43.33	17,507,962	103,112	2,379,836	102,516	19,887,828	205,628	20,093,456
Cerro Gordo	350,959	34.71	12,260,713	59,760	5,687,602	91,180	17,948,315	150,940	18,099,255
Cherokee	365,514	36.20	13,220,012	75,832	2,060,882	45,402	15,280,894	121,234	15,402,218
Chickasaw	306,625	32.06	9,830,812	20,156	1,717,062	32,312	11,547,904	58,468	11,606,372
Clarke	267,562	30.87	7,262,629	48,109	1,184,847	41,788	8,560,576	89,957	8,650,833
Clay	347,855	30.91	10,752,540	85,055	1,584,956	64,009	12,334,496	149,064	12,486,560
Clayton	487,325	28.62	13,949,236	165,004	2,458,874	86,525	16,408,110	191,529	16,599,639
Clinton	428,072	44 78	19,171,680	74,256	9,038,456	102,300	28,210,136	176,556	28,386,692
Crawford	442,173	33.87	14,974,799	68,945	2,082,241	104,688	17,057,040	173,633	17,180,673
Dallas	362,305	43.08	15,610,988	74,874	3,027,469	167,164	18,638,457	242,038	18,880,495
Davis	318,339	26.59	8,465,109	27,125	1,001,985	18,467	9,467,094	45,592	9,512,686
Decatur	331,172	27.95	9,261,068	23,864	1,633,151	41,179	10,894,219	65,043	10,959,262
Delaware	353,584	38.95	13,775,776	55,720	2,011,262	46,690	15,785,168	102,410	15,887,578
Des Moines	254,202	41.58	10,569,963	15,640	9,838,731	51,562	20,408,694	103,202	20,511,896
Dickinson	255,578	26.65	6,283,565	34,072	1,284,921	1,000	7,568,486	115,072	7,683,558
Dubuque	375,844	39.12	14,703,196	31,436	23,449,150	125,064	38,153,146	156,500	38,309,646
Emmet	247,243	28.44	7,031,536	63,041	1,680,936	129,324	8,712,472	192,365	8,904,837
Fayette	451,251	34.71	15,702,756	97,420	2,904,016	102,524	18,606,772	199,944	18,806,716
Floyd	314,723	37.41	11,788,152	52,252	2,887,222	103,604	14,675,374	155,856	14,831,230
Franklin	309,349	37.59	13,883,629	103,640	1,332,329	55,950	15,215,358	159,590	15,374,948
Fremont	310,784	38.29	11,902,480	31,300	1,612,086	37,588	13,514,566	68,888	13,583,454
Greene	355,503	37.95	13,492,760	60,244	1,573,172	60,190	15,065,932	120,404	15,186,336
Grundy	312,437	43 50	13,610,334	67,412	1,250,255	61,590	14,860,589	128,972	14,989,561
Guthrie	383,235	30.07	11,526,576	58,384	2,007,952	51,760	13,534,488	109,944	13,644,432
Hamilton	357,558	37.15	13,259,231	99,330	2,788,481	86,199	16,347,712	186,029	16,533,741
Hancock	354,336	25.24	8,876,828	67,388	1,173,757	30,748	10,050,585	98,136	10,148,721
Hardin	351,168	41.95	14,733,261	110,592	3,249,441	175,448	17,982,702	286,040	18,268,742
Harrison	496,986	28.91	12,634,781	86,980	2,940,010	133,481	15,573,791	219,871	15,793,662
Henry	292,362	40.38	10,697,537	28,644	2,815,405	61,972	13,453,052	90,616	13,543,648
Howard	292,864	33.22	9,728,527	61,954	1,465,862	139,864	11,394,389	201,818	11,596,207
Humboldt	269,410	32.18	8,667,619	80,724	1,320,284	66,744	9,987,903	147,468	10,135,371
Ida	273,825	35.95	9,843,952	10,766	1,175,503	35,060	11,019,455	45,826	11,065,281
Iowa	371,981	35.45	13,121,471	67,576	1,458,698	39,872	14,579,569	107,448	14,687,017
Jackson	393,826	29.43	11,591,873	36,924	2,700,414	66,543	14,292,287	103,467	14,395,754
Jasper	444,483	43.82	19,477,472	113,540	3,675,839	144,647	23,153,361	258,187	23,411,548
Jefferson	268,084	55.15	9,424,498	44,288	2,189,990	22,120	11,636,488	66,408	11,674,896
Johnson	366,535	45.76	17,687,395	148,062	5,824,065	250,100	23,511,460	407,162	23,918,622
Jones	355,574	43.49	14,448,243	67,524	2,352,212	65,512	17,800,455	133,036	17,933,491
Keokuk	358,478	41.20	14,712,198	76,528	2,538,384	88,576	17,250,582	165,104	17,415,686
Kossuth	567,732	26.92	16,092,231	132,122	2,300,508	49,716	18,392,829	181,838	18,574,667
Lee	321,047	35.94	11,539,647	21,564	11,075,808	117,370	22,615,455	138,934	22,754,389

STATEMENT No. 46—CONTINUED.

COUNTIES.	Acres of land.	Reported actual value per acre.	Reported actual value of lands.	Reported actual value of new buildings in cities, towns and villages.	Reported actual value of town lots.	Reported actual value of new buildings in cities, towns and villages.	Reported actual value of lands and town lots.	Total reported actual value of new buildings in county.	Reported actual value of lands and town lots and value of new buildings in county.
Linn	434,101	$46.82	$ 20,324,849	$ 106,140	$ 13,912,676	$ 564,972	$ 39,237,525	$ 671,112	$ 39,908,637
Louisa	249,112	36.22	9,022,018	18,472	1,890,834	7,304	10,921,852	25,776	10,947,628
Lucas	272,596	30.38	8,280,978	30,212	1,701,061	55,716	9,982,039	85,928	10,067,967
Lyon	351,701	31.36	11,031,783	83,917	1,779,783	40,868	12,811,566	124,785	12,936,351
Madison	352,097	29.82	10,498,132	56,372	1,444,088	53,512	11,942,220	109,884	12,052,104
Mahaska	358,791	44.28	15,790,992	38,710	4,321,880	107,094	20,112,872	145,804	20,258,676
Marion	351,010	35.95	12,619,811	66,816	2,624,401	76,511	15,244,212	143,327	15,387,539
Marshall	348,120	42.40	14,759,088	71,064	6,267,036	118,456	21,022,724	189,520	21,212,244
Mills	294,562	42.89	11,348,427	36,904	1,706,880	36,221	13,055,307	73,125	13,128,432
Mitchell	289,389	34.46	9,971,616	54,554	1,610,360	60,268	11,581,976	114,832	11,696,808
Monona	429,683	24.25	10,649,491	29,320	1,287,756	87,680	11,937,247	117,000	12,054,247
Monroe	264,544	29.13	7,708,534	111,156	1,119,122	102,392	8,825,656	213,548	9,039,204
Montgomery	293,001	43.57	11,487,702	50,820	2,682,338	101,160	14,170,040	151,980	14,322,020
Muscatine	267,444	46.64	12,474,909	48,426	6,978,765	157,984	19,453,674	206,410	19,660,084
O'Brien	365,797	34.61	12,659,346	103,968	2,094,125	56,550	14,753,471	160,518	14,913,989
Osceola	252,551	23.96	6,051,933	38,906	755,238	46,762	6,807,171	85,668	6,892,839
Page	335,102	42.97	14,398,730	97,560	3,167,418	203,952	17,566,148	301,512	17,867,660
Palo Alto	346,177	23.00	7,962,953	50,000	1,643,949	52,916	9,606,902	102,916	9,709,818
Plymouth	585,620	33.60	17,998,812	117,688	2,483,155	69,940	20,481,967	187,628	20,669,595
Pocahontas	257,443	32.87	11,749,456	117,968	1,238,288	128,980	12,987,744	246,948	13,234,692
Polk	352,583	53.00	18,680,215	93,491	43,187,262	1,013,196	61,867,415	1,106,677	62,974,092
Pottawattamie	588,479	43.45	25,570,378	131,468	12,944,191	171,970	38,514,569	303,438	38,818,007
Poweshiek	366,775	37.89	13,895,294	72,864	3,352,674	87,401	17,247,968	160,265	17,408,233
Ringgold	345,749	30.01	10,376,199	50,433	1,097,883	30,139	11,474,082	80,572	11,554,654
Sac	355,639	38.35	13,638,680	127,853	2,004,808	80,968	15,643,488	208,824	15,852,312
Scott	275,919	59.01	16,281,770	75,840	20,063 118	619,980	36,314,888	695,820	37 010,708
Shelby	374,109	34.18	12,788,074	127,608	1,411,549	59,688	14,199,623	187,296	14,386,919
Sioux	470 191	36.97	17,384,392	105,703	2,261,111	43,157	19,645,503	148,860	19,794,363
Story	351,253	40.60	14,254,820	122,648	3,452,284	259,696	17,717,104	382,344	18,099,448
Tama	441,382	46 06	18,537,020	81,555	3,660,735	138,312	22,227,805	217,867	22,445,672
Taylor	329,001	32.78	10,796,662	54,041	2,653,230	62,620	13,750,512	116,661	13,867,173
Union	262,958	33.24	8,742,775	74,982	2,715,652	55,764	11,458,427	130,646	11,589,073
Van Buren	301,623	31.00	9,484,018	33,156	1,694,371	14,260	11,178,389	47,416	11,225,805
Wapello	264,365	32.00	8,470,460	50,132	7,687,772	146,432	16,158,232	196,564	16,354,796
Warren	364,059	37.61	13,692,909	79,163	2,116,948	81,535	15,809,857	160,698	15,970,555
Washington	347,329	42 89	14,898,940	84,147	3,041,475	100,631	17,940,384	184,178	18,124,562
Wayne	327,580	27.60	9,055,664	50,440	2,073,012	55,948	11,128,676	106,388	11,235,064
Webster	434,305	35.33	15,347,055	109 328	5,682,820	308,229	21,029,875	417,557	21,447,432
Winnebago	243,777	28.57	6,966,599	54,480	2,054,714	40,352	9,023,313	15,032	9,118,345
Winneshiek	428,089	35.03	14,996,080	141,644	2,558,492	.....	17,554,572	141,644	17,696,176
Woodbury	531,398	30.83	16,383,571	57,334	18,140,938	643,817	34,524,509	701,153	35,225,662
Worth	240,300	29 77	7,332,786	82,695	787,352	23,151	8,120,138	105,786	8,225,924
Wright	347,115	30 98	10,756,162	55 331	2,653,745	86,711	13,709,907	142,042	13,851,949
Total	34,575,342	$36.00	$1,244,832,334	$7,060,602	$392,867,912	$11,127,158	$1,637,700,246	$ 18,207,760	$ 1,655,908,006

STATEMENT No. 46—CONTINUED.

COUNTIES.	Exemptions for roads and homesteads.	Net reported actual value of lands and town lots, including new buildings in county.	Net reported 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.
Adair	$ 297,568	$ 11,345,680	$ 2,836,420	$ 195,560	$ 775,258	$ 11,764	$ 1,534	$ 3,820,536
Adams	240,925	9,297,333	2,324,330	334,518	649,872	8,617	1,216	3,318,553
Allamakee	47,529	10,450,132	2,612,533	260,750	690,350	12,434	2,582	3,587,649
Appanoose		10,796,404	2,699,101	663,028	828,720	22,283	5,267	4,218,399
Audubon	264,623	10,884,457	2,721,114	106,885	742,064	4,936	1,128	3,576,127
Benton		23,900,796	5,975,199	798,300	1,522,906	23,043	3,655	8,323,103
Black Hawk	480,376	26,439,912	6,609,978	659,244	2,065,716	17,791	4,061	9,356,790
Boone	505,835	17,468,456	4,367,114	633,250	1,025,969	17,481	3,541	6,047,355
Bremer	293,704	12,672,668	3,168,167	246,218	939,126	11,463	2,150	4,367,124
Buchanan	358,653	16,318,876	4,079,719	384,315	1,114,371	9,656	2,442	5,590,573
Buena Vista		15,211,210	3,802,803	464,369	801,004	12,590	3,838	5,084,604
Butler	452,423	15,522,068	3,880,517	527,134	910,913	14,763	3,918	5,337,245
Calhoun		14,690,576	3,672,644	513,061	805,566	15,533	4,880	5,011,684
Carroll	62,723	15,561,859	3,890,465	689,245	723,773	13,098	3,405	5,319,986
Cass	256,138	16,011,128	4,002,782	480,911	1,035,912	15,888	2,524	5,438,017
Cedar	5,588	20,087,868	5,021,967	686,504	1,529,824	20,011	3,848	7,262,154
Cerro Gordo	354,999	17,744,256	4,436,064	541,628	1,570,027	17,226	4,623	6,569,568
Cherokee	350,704	15,051,514	3,762,878	307,862	854,130	8,292	2,235	4,985,397
Chickasaw	10,260	11,596,112	2,899,028	387,750	681,978	11,116	2,106	3,981,978
Clarke		8,656,833	2,164,208	373,600	640,625	11,046	1,911	3,191,390

Clay		12,486,560	3,121,640	453,360	600,852	5,168	4,338	4,185,388
Clayton	366,906	16,252,733	4,058,183	503,651	1,594,307	20,317	5,291	6,241,889
Clinton		28,306,692	7,096,673	1,202,465	2,023,788	22,210	7,122	10,352,258
Crawford		17,180,673	4,295,168	915,904	953,505	6,622	6,250	6,177,449
Dallas		18,880,495	4,720,124	644,341	1,250,408	17,574	4,224	6,636,670
Davis	37,826	9,474,860	2,368,715	320,145	710,765	6,869	2,355	3,408,849
Decatur	172,449	10,786,813	2,696,703	351,474	771,534	12,586	3,905	3,846,272
Delaware		15,887,578	3,971,894	551,734	956,742	14,452	4,027	5,498,849
Des Moines	123,235	20,388,661	5,097,165	508,968	1,730,164	14,677	2,482	7,348,456
Dickinson	155,559	7,528,008	1,882,002	181,458	391,752	5,057	2,003	2,462,272
Dubuque	340,150	37,969,496	9,492,374	691,441	2,853,194	38,232	4,578	13,079,819
Emmet	149,120	8,754,917	2,188,979	260,608	419,069	6,560	2,957	2,878,173
Fayette	54,720	18,751,996	4,687,999	525,426	1,244,635	21,517	4,714	6,484,291
Floyd	324,574	14,506,656	3,626,664	375,325	878,957	12,140	2,553	4,895,639
Franklin	395,934	14,979,014	3,744,753	277,849	718,084	12,186	2,562	4,755,434
Fremont	121,050	13,462,404	3,365,601	350,868	941,880	12,717	2,729	4,673,795
Greene		15,186,336	3,796,584	519,516	771,062	11,713	2,984	5,101,859
Grundy	26,116	14,972,445	3,743,111	290,175	973,953	13,054	2,545	5,022,838
Guthrie	214,713	13,429,719	3,357,429	478,482	905,161	10,285	2,810	4,754,167
Hamilton		16,533,741	4,133,435	487,368	929,057	14,656	2,049	5,567,565
Hancock	17,000	10,131,721	2,532,930	469,920	490,325	10,866	4,348	3,508,389
Hardin	37,154	18,231,588	4,557,897	620,066	1,307,802	19,877	4,871	6,510,513
Harrison	382,301	15,411,461	3,852,840	832,975	1,095,660	19,880	4,491	5,805,846
Henry	105,276	13,438,372	3,359,593	419,338	1,088,144	11,462	3,019	4,876,496
Howard	85,356	11,510,851	2,877,713	218,879	660,235	12,639	1,415	3,770,886
Humboldt		10,135,371	2,533,843	418,443	627,906	10,392	3,595	3,594,179
Ida	262,812	10,802,469	2,700,617	178,692	552,913	12,376	1,615	3,476,213
Iowa	259,213	14,427,804	3,606,951	449,229	1,186,075	16,836	2,317	5,261,408
Jackson	121,781	14,273,973	3,568,493	380,330	1,200,185	14,031	3,583	5,166,622
Jasper	117,277	23,294,271	5,823,568	764,783	1,728,402	18,602	4,655	8,340,010
Jefferson	55,420	11,619,476	2,904,874	599,851	897,668	13,049	3,342	4,418,784
Johnson	100,966	23,817,686	5,954,422	588,612	1,806,772	19,980	2,912	8,322,698
Jones		17,933,491	4,483,373	446,571	1,425,484	6,372	3,839	6,365,639
Keokuk	121,962	17,293,724	4,323,431	522,019	1,457,433	23,221	5,786	6,331,890
Kossuth		18,574,667	4,643,667	678,809	882,111	16,652	5,790	6,226,529
Lee	143,239	22,611,150	5,652,787	816,702	1,262,322	22,953	6,183	7,760,947
Linn	1,174,859	38,733,778	9,683,444	1,061,145	2,154,241	42,041	6,072	12,945,943
Louisa	112,676	10,834,952	2,708,738	459,393	692,664	13,987	3,572	3,878,354
Lucas	68,122	9,999,845	2,499,961	426,556	567,812	10,854	2,045	3,507,268
Lyon		12,936,351	3,234,088	458,486	539,323	12,416	4,234	4,248,547
Madison		12,052,104	3,013,026	278,133	874,635	9,565	1,907	4,177,266
Mahaska	124,072	20,634,604	5,158,651	551,366	1,309,335	25,364	6,011	7,050,727
Marion		15,287,539	3,821,885	366,139	1,318,297	15,301	3,835	5,525,457
Marshall		21,212,244	5,303,061	944,738	1,368,489	24,362	5,629	7,696,279
Mills	65,972	13,062,460	3,265,615	664,197	951,261	12,462	3,794	4,897,829
Mitchell	49,040	11,647,768	2,911,942	255,838	861,239	10,561	2,655	4,042,175
Monona	227,123	11,827,124	2,956,781	482,511	808,867	15,881	4,546	4,268,586
Monroe	38,200	9,001,004	2,250,251	603,479	660,606	10,391	3,705	3,528,432
Montgomery		14,322,020	3,580,505	420,111	810,965	8,995	1,984	4,822,560
Muscatine	100,888	19,559,196	4,889,799	771,651	1,397,560	20,443	4,550	7,084,003

STATEMENT No. 46—CONTINUED.

COUNTIES.	Exemptions for roads and homesteads.	Net reported actual value of all real estate, including new buildings in county.	Net reported 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 the executive council.	Taxable value of express property as assessed by executive council.	Total taxable value of county.
O'Brien	$1,564,877	$ 13,349,112	$ 6,337,278	$ 534,672	$ 726,744	$ 12,224	$ 3,861	$ 4,614,779
Osceola	173,806	6,719,033	993,438	306,726	5,310	2,287	2,387,513	
Page	108,136	17,759,524	4,430,881	403,352	1,326,953	11,386	3,862	6,185,434
Palo Alto	26,840	9,682,978	2,420,744	385,568	585,898	8,435	2,994	3,403,579
Plymouth	53,975	20,615,620	5,153,905	596,432	933,485	13,207	3,457	6,700,486
Pocahontas		13,234,332	3,308,598	406,572	737,131	14,850	3,645	4,470,796
Polk	249,695	62,724,397	15,681,099	1,155,118	3,339,311	46,389	6,479	20,248,396
Pottawattamie	630,305	38,187,702	9,546,925	1,449,707	2,022,921	35,639	6,692	13,061,884
Poweshiek	31,650	17,376,583	4,344,146	547,399	1,324,812	26,152	3,844	6,256,353
Ringgold	249,490	11,305,164	2,826,241	321,980	757,934	10,458	2,925	3,919,588
Sac	59,998	15,792,344	3,948,086	441,485	998,180	17,081	4,301	5,379,133
Scott		37,010,708	9,252,677	631,249	4,907,530	20,873	5,991	14,818,320
Shelby	322,927	14,063,992	3,515,998	377,178	919,714	14,538	2,427	4,829,855
Sioux	33,664	19,760,699	4,940,174	936,486	1,004,364	20,732	5,586	6,907,342
Story	77,396	18,022,052	4,505,513	772,606	1,227,288	19,702	3,770	6,528,279
Tama		22,445,672	5,611,418	941,523	1,278,048	22,698	5,276	7,853,963
Taylor	79,719	13,787,454	3,446,863	237,474	933,990	7,362	2,374	4,628,063
Union	282,164	11,906,909	2,820,727	506,040	733,663	13,921	3,439	4,082,790
Van Buren	18,821	11,206,984	2,801,746	286,170	728,572	13,044	3,308	3,832,740
Wapello		16,354,796	4,088,699	680,512	1,130,280	15,464	3,962	5,918,917
Warren	280,407	15,081,148	3,920,287	359,221	1,306,627	12,174	3,797	5,502,106
Washington		18,124,562	4,531,141	462,344	1,450,109	23,353	4,149	6,471,096
Wayne	69,460	11,165,604	2,791,401	466,754	979,633	13,707	3,176	4,254,671
Webster		21,447,432	5,361,858	838,859	1,295,717	30,782	6,619	7,473,835
Winnebago	211,541	8,106,804	2,226,701	221,981	482,412	8,565	2,342	2,892,001
Winneshiek	26,672	17,609,504	4,417,876	391,856	1,186,298	19,247	3,314	6,018,591
Woodbury	355,452	34,870,210	8,717,552	748,711	2,039,730	22,291	5,750	11,534,034
Worth		8,225,924	2,056,481	216,290	493,241	8,606	2,258	2,776,816
Wright		13,851,949	3,462,987	561,703	681,679	18,299	4,279	4,728,947
Total	$15,151,865	$1,640,756,141	$410,189,783	$ 51,570,242	$109,168,678	$1,545,803	$965,885	$ 572,840,391

STATEMENT No. 46—PART I.

Showing the assessment of personal property other than live stock, for the year 1902, as shown by supplemental reports of assessment made by the county auditors to the auditor of state.

COUNTIES.	Reported actual value of vehicles, including bicycles	Reported actual value of household furniture, hotel and boarding house.	Reported actual value of money and credits.	Reported actual value of corporation stocks.	Reported actual value of capital employed in manufacturing.	Reported actual value of merchandise.	Reported actual value of new buildings erected by another than the owner of real estate.	Reported actual value of other personal property.
Adair	$ 51,467	$ 29,696	$ 580,149	$ 35,236	$ 6,464	$ 344,076	$ 21,726	$ 95,587
Adams	32,926	10,167	677,848	62,410	3,000	273,020		51,699
Allamakee	50,216	4,342	878,896	167,160	8,208	388,772	8,635	109,545
Audubon	55,722	34,812	1,628,617	302,344	21,208	479,935	5,155	153,227
Benton	23,778	8,658	766,674	40,320	11,000	337,940	21,420	45,544
Black Hawk	78,492	22,720	2,223,228	236,724	12,952	681,760	26,224	211,876
Boone	113,818	20,527	3,527,516	742,060	66,828	1,507,902	26,473	334,174
Bremer	88,325	18,342	1,422,051	49,067		627,836	26,356	247,342
Buchanan	54,065	6,363	1,609,210	217,940	12,848	505,691	39,116	62,048
Buena Vista	49,775	4,262	1,625,197	486,424	3,100	569,691	14,718	81,513
Butler	55,820	35,780	808,662	46,652	12,900	534,749	61,248	61,696
	60,000	15,940	1,238,368	6,892	16,148	503,656	42,696	107,996

STATEMENT No. 46—PART I—CONTINUED.

COUNTIES.	Reported actual value of vehicles, including bicycles	Reported actual value of household furniture, hotel and boarding house.	Reported actual value of money and credits.	Reported actual value of corporation stocks.	Reported actual value of capital employed in manufacturing.	Reported actual value of merchandise.	Reported actual value of new buildings erected by another than the owner of real estate.	Reported actual value of other personal property.
Calhoun	49,476	6,952	662,604	81,224	.....	527,368	82,716	210,772
Carroll	47,749	10,373	466,506	98,720	.....	558,286	.....	90,048
Cass	70,941	4,100	1,006,003	88,486	5,200	679,070	.....	191,940
Cedar	60,210	6,604	3,149,283	2,684	3,124	440,250	21,388	167,472
Cerro Gordo	49,925	32,956	3,325,361	346,020	16,350	879,006	85,816	145,130
Cherokee	54,260	7,704	718,132	112,200	.....	462,048	30,136	167,764
Chickasaw	35,632	5,295	1,040,818	3,300	12,560	397,186	65,120	54,584
Clarke	42,108	2,100	610,392	103,252	.....	262,380	7,800	84,888
Clay	34,478	23,666	322,424	120,477	560	421,116	.....	102,466
Clayton	93,769	8,834	3,076,797	275,303	9,965	659,671	.....	184,631
Clinton	69,736	45,090	2,910,728	978,814	181,784	1,046,460	.....	313,139
Crawford	51,036	14,728	688,638	99,674	4,200	518,330	23,782	64,978
Dallas	74,454	52,372	1,601,832	176,808	5,528	691,828	63,734	161,689
Davis	60,540	13,194	1,083,066	.....	12,196	247,661	3,608	72,666
Decatur	59,598	14,398	913,782	27,843	6,317	438,036	4,153	102,173
Delaware	52,369	11,152	1,677,322	28,500	10,216	373,084	17,356	64,506
Des Moines	85,036	10,200	3,067,811	608,411	36,371	1,590,599	46,635	258,117
Dickinson	26,248	13,047	287,541	44,908	1,652	278,618	40,145	81,953
Dubuque	129,722	311,387	5,044,282	1,352,809	12,632	2,609,272	56,080	380,957
Emmet	28,806	5,881	296,285	103,277	.....	350,675	58,087	84,348
Fayette	61,671	16,442	2,003,010	75,816	30,676	711,731	35,336	125,347
Floyd	58,996	31,025	1,311,857	150,100	6,384	498,446	23,342	74,600
Franklin	57,280	2,604	709,127	8,165	.....	378,542	.....	89,153
Fremont	87,383	39,632	1,300,878	.....	.....	477,079	13,902	276,765
Greene	47,132	9,076	744,468	6,000	1,872	455,828	33,152	172,388
Grundy	69,396	18,293	1,177,710	194,796	9,176	362,490	42,178	109,151
Guthrie	55,335	18,971	890,746	64,606	1,930	545,268	46,382	152,058
Hamilton	53,153	9,839	832,604	295,025	25,220	635,055	.....	197,318
Hancock	27,136	15,560	321,468	29,220	3,400	343,170	45,096	72,550
Hardin	83,045	11,891	2,136,680	219,308	5,850	797,150	54,756	127,477
Harrison	48,887	6,228	1,496,886	12,836	6,244	570,558	29,612	433,544
Henry	71,355	7,840	2,181,273	36,040	8,290	535,223	23,094	155,976
Howard	41,949	3,115	886,090	107,116	5,632	400,121	28,336	53,268
Humboldt	43,628	6,195	773,565	.....	.....	433,818	43,720	139,022

Ida	8,640	3,244	501,586	5,080	6,200	336,405	12,377	40,718
Iowa	61,212	1,576	1,911,974	44,484	9,300	595,600	23,172	133,483
Jackson	48,863	29,316	2,193,165	71,430	2,800	495,671	8,866	199,812
Jasper	74,975	34,931	2,636,667	171,707	.....	780,662	22,488	232,868
Jefferson	61,025	1,456	1,517,569	232,973	17,560	436,856	.....	97,597
Johnson	101,233	100,489	2,500,711	517,344	49,825	773,284	407,192	257,771
Jones	61,474	17,771	2,733,612	12,492	5,460	483,623	7,864	121,457
Keokuk	115,096	7,008	2,292,760	384,360	27,860	628,700	22,224	224,416
Kossuth	41,469	12,643	810,875	40,476	13,918	556,777	62,631	129,655
Lee	87,800	69,843	1,625,374	75,326	294,503	1,469,797	31,221	171,941
Linn	119,194	174,372	3,083,816	780,045	12,525	1,720,851	.....	210,739
Louisa	55,876	4,484	928,208	41,328	5,680	327,224	25,776	113,092
Lucas	47,196	8,132	642,652	9,936	3,012	332,355	4,078	80,938
Lyon	36,422	10,315	319,582	64,154	7,250	358,103	76,510	121,488
Madison	43,780	21,800	1,010,732	116,356	200	364,312	7,232	85,196
Mahaska	95,788	12,816	1,564,094	410,476	63,028	940,864	12,480	175,108
Marion	71,475	6,454	1,905,353	271,036	23,068	621,705	.....	194,004
Marshall	78,838	76,040	1,908,244	5,236	8,380	991,142	.....	192,968
Mills	48,393	14,219	1,304,741	144,886	9,236	389,228	22,916	278,683
Mitchell	44,976	5,308	1,553,608	189,524	3,696	396,996	28,604	97,752
Monona	39,694	2,268	844,455	9,378	.....	368,749	.....	107,844
Monroe	33,814	11,092	750,591	141,924	.....	324,172	213,548	182,059
Montgomery	40,636	12,676	848,112	170,704	14,460	548,542	.....	95,242
Muscatine	84,246	18,270	2,319,355	82,242	.....	1,219,150	.....	236,252
O'Brien	50,115	21,411	414,504	151,142	.....	511,052	.....	171,052
Osceola	23,782	4,719	143,663	88,919	.....	245,579	.....	62,528
Page	92,686	6,848	2,029,185	64,854	9,024	733,789	32,549	231,901
Palo Alto	45,106	17,979	519,500	156,261	8,500	466,698	39,360	58,346
Plymouth	73,736	32,800	622,536	124,896	11,840	624,944	29,872	114,200
Pocahontas	36,900	7,962	715,130	5,152	.....	517,194	.....	137,935
Polk	213,299	247,303	4,685,622	1,152,079	254,480	3,725,087	.....	1,029,144
Pottawattamie	112,252	27,150	1,838,268	436,432	25,368	1,512,568	.....	664,232
Poweshiek	72,214	12,345	2,063,865	78,865	38,300	539,725	.....	188,192
Ringgold	45,296	21,838	774,082	3,593	.....	326,062	4,315	83,954
Sac	53,750	25,655	932,881	49,248	.....	657,605	29,840	111,814
Scott	135,158	31,695	7,831,180	6,408,820	14,040	2,845,895	.....	597,380
Shelby	46,922	14,654	892,307	30,267	.....	416,520	35,273	123,164
Sioux	87,696	30,878	747,478	4,816	11,160	615,673	68,684	121,139
Story	85,966	10,840	1,864,830	38,368	3,448	791,735	68,462	201,261
Tama	64,511	20,706	1,256,680	356,256	32,154	676,248	33,304	136,978
Taylor	50,732	25,042	1,256,794	200	6,524	466,793	113,591	73,692
Union	39,577	51,599	572,100	286,772	4,550	467,574	.....	43,437
Van Buren	43,956	3,856	1,227,398	30,590	47,832	361,931	10,917	102,875
Wapello	75,496	30,596	1,555,760	30,896	80,680	1,370,351	18,176	214,495
Warren	59,522	11,853	1,894,528	75,364	4,012	451,482	8,250	157,385
Washington	78,466	8,650	2,688,403	307,338	54,220	634,557	4,724	163,986
Wayne	38,607	11,600	1,245,830	490,604	1,124	454,384	.....	96,291
Webster	48,839	9,595	1,131,308	119,839	65,642	1,168,009	.....	497,897

STATEMENT No. 46—PART I—CONTINUED.

COUNTIES.	Reported actual value of vehicles, including bicycles	Reported actual value of house-hold furniture, hotel and boarding house.	Reported actual value of money and credits.	Reported actual value of corporation stocks.	Reported actual value of capital employed in manufacturing	Reported actual value of merchandise.	Reported actual value of new buildings erected by another than the owner of real estate.	Reported actual value of other personal property.
Winnebago	$ 11,948	$ 8,352	$ 332,000	$ 13,496	.....	$ 376 116	$ 31,420	$ 79,828
Winneshiek	56,900	10,944	2,137,024	4,732	$ 13,952	380,384	17,288	90,824
Woodbury	111,325	66,144	904,608	793,090	.....	3,232,480	.....	1,103,123
Worth	31,745	15,391	572,531	14,908	17,252	261,191	30,005	39,854
Wright	19,120	23,964	651,908	83,502	4,300	492,672	.....	121,235
Total	$ 6,101,140	$ 2,476,265	$146,407,557	$ 23,638,663	$ 1,884,288	$ 68,306,488	$ 2,894,168	$ 17,273,870

NOTE.—The reported and adjusted actual values of personal property, other than live stock, for the year 1902, are the same; no changes being made by the State Board of Review.

STATEMENT No. 46

Showing the assessment of live stock for the year 1902, as shown by auditor of state, and also as equal-

COUNTIES.	HEIFERS ONE YEAR OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	7,400	$ 15.56	$ 15 56	$ 115,147	$ 115,147
Adams	5,495	15.00	15.00	82,532	82,532
Allamakee	4,857	12.32	12.32	59,600	59,600
Appanoose	3,792	13 54	13.54	51,463	51,463
Audubon	5,576	16.35	16 35	91,165	91,165
Benton	7,974	16.00	16.00	128,732	128,732
Black Hawk	6,375	11.66	11.66	74.328	74,328
Boone	5,726	12.00	12.00	70,197	70,197
Bremer	5,350	11.97	11.97	63,954	63,954
Buchanan	6,495	12.33	12.33	80,107	80,107
Buena Vista	6,047	12 23	12.23	73,932	73,932
Butler	5,533	12.72	12.72	70,376	70,376
Calhoun	5,649	14.40	14.40	81,344	81,344
Carroll	6,809	13.20	13.20	89,909	89,909
Cass	6,511	16.15	16.15	105,390	105,390
Cedar	6,140	16.52	16,52	101,444	101,444
Cerro Gordo	5,223	12.50	12.50	63,832	63,832
Cherokee	5,722	16.32	16.32	93,024	93,024
Chickasaw	5,442	13.39	13.39	72,878	72,878
Clarke	4,230	16.41	16 41	69,460	69,460
Clay	5,103	13 96	13.96	71,244	71,244
Clayton	7,09	14.22	14.22	100,844	100,844
Clinton	6,910	15.83	15 83	109,43	109,438
Crawford	7,375	16.27	16.27	119,987	119,987
Dallas	5,727	16.76	16.76	96,081	96,081
Davis	3,853	15.50	15.50	60,923	60,923
Decatur	5,182	16.11	16 11	83,508	83,508
Delaware	6,955	12.20	12.20	84,908	84,908
Des Moines	2,680	15.85	15.85	42,497	42,497
Dickinson	2,468	14.20	14.20	35,103	35,103
Dubuque	5,957	12.30	12 30	73,282	73,282
Emmet	2,452	12 58	12.58	30,852	30.852
Fayette	7,938	12 11	12 11	96,168	96,168
Floyd	4,406	13 44	13.44	59,224	59,224
Franklin	5,368	12.71	12.71	68,241	68,241
Fremont	2,936	15.78	15.78	46,356	46,356
Greene	6,187	16 02	16.02	99,164	99,164
Grundy	5,744	15.70	15 70	89,530	89,530
Guthrie	6,930	16 29	16.29	114,721	114,721
Hamilton	5,639	14.11	14 11	79,609	79,609
Hancock	4,365	12 35	12.35	53,888	53,888
Hardin	5 870	14.71	14.71	86,376	86,376
Harrison	15,659	12.34	12.34	69,844	69,844
Henry	3,044	14.81	14.81	45,085	45,085
Howard	4,938	12.34	12 34	60,961	60,961
Humboldt	3,857	12.29	12.29	47,420	47,420
Ida	4,509	16.24	16.24	73,243	73,243
Iowa	6,985	15.71	15.71	108,810	108,810
Jackson	6,322	15.80	15.80	99,880	99,880
Jasper	7,697	18.15	18.15	139,705	139,705
Jefferson	3,352	13.05	13.05	43,766	43,766

PART II.

supplemental reports of assessment made by the county auditors to the ized by the state board of review.

HEIFERS TWO YEARS OLD.					COWS.				
Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
4,892	$19 97	$19.97	$ 97,717	$ 97,717	17,724	$23.98	$23.98	$ 425,046	$ 425,046
3,555	19.54	19.54	69,468	69,468	12,524	24.11	24.11	301,058	301,058
3,316	16.18	16.18	53,678	53,678	13,395	23 03	23 03	308,574	308,574
2,513	17.60	17.60	44,232	44,232	12,012	21 41	21.41	257,396	257,396
3,448	23.50	23.50	81,280	81,280	13,673	26.80	26.80	366,805	366,803
5,275	20.00	20.00	106,808	106,808	18,668	24.00	24.00	458,524	458,524
4,380	16 85	16.85	72,475	72,475	19,072	23 97	23.97	457,130	457,130
4,063	16.00	16.00	65,552	65,552	15,169	24.00	24.00	365,314	365,314
4,173	17.24	17.24	71,937	71,937	17,492	24.19	24.19	423,302	423,302
4,040	16.35	16.35	66,067	66,067	17,816	22.94	22.94	408,743	408,743
3,990	16 29	16.29	65,012	65,012	15,914	20.52	20 52	326,620	326,620
4,44	20.65	20 65	91,868	91,868	15,497	23.5	23 52	364,688	364,688
3,,23	19.71	19 71	73,392	73,392	14,215	23.70	23.70	337,808	337,808
3,782	18 10	18 10	68,469	68,469	15,825	22 44	22.44	355,125	355,125
4,671	24 42	24 42	114,069	114,069	14,446	28.14	28.14	406,593	406,593
3,576	20.29	20.29	72,552	72,552	17,929	23.93	23.93	429,096	429 096
3,612	16.00	16.00	58,520	5 ,520	12,252	20 00	20.00	260,966	260,966
3,635	20 24	20.24	73,568	73,568	13,377	24 46	24.46	327,204	327 204
4,111	19 98	19.98	82,165	82,165	15,773	20 14	20.14	377,206	377,206
2,824	21 74	21.74	61,372	61,372	10 701	25 34	25.34	271,180	271,180
3,404	17.77	17.77	60,506	60,506	12,464	22.19	22.19	276,686	276,686
4,541	19.53	19 53	88,703	88,703	21,714	23.85	23.85	517,963	517,963
3,942	20.71	20.71	81,635	81,635	19,706	25 00	25.00	492,780	492,780
4,537	20 40	20.40	92,570	92 570	16,917	24.45	24.45	413,485	413,485
3,530	22.46	22 46	79,310	79,310	15,346	26 06	26.06	399,967	399,967
2,105	20.23	20.23	42,150	42,150	10,260	24.08	24 08	247,121	247,121
3 466	20.41	20.41	70,765	70,765	14,015	25.00	25.00	350,376	350,376
4,620	16.56	16.56	76,492	76,492	20,83	20.86	20.86	434,764	434,764
1,701	20.5	20.56	34,977	34,977	8,624	25.81	25.81	222,656	222,656
1,753	19.70	19.70	34,467	34,467	7,010	24.40	24 40	171,413	171,413
3,848	19.39	19.39	74,647	74,647	18,054	23.51	23.51	424,495	424,495
1,915	17.86	17.86	34,208	34,208	7,030	21.71	21.71	152,610	152,610
5,662	19.94	19.94	112,940	112,940	23,018	24.02	24.02	552,96	552,968
3,233	18.31	18 31	58,204	58,204	12,462	24.11	24.11	300,570	300.570
3,655	19.02	19.02	69,529	69,529	13,801	23 78	23 78	328,217	328,217
2,246	20.22	20 22	45,432	45,432	8,602	27.56	27 56	237.039	237,039
3,883	20.07	20.07	77,960	77,960	14,902	24.04	24 04	358,336	358,336
3,75	20 20	20,20	75,954	75,964	15,177	24.64	24.64	374,110	374,110
4,219	21 2	21.20	89,416	89,416	17,354	24.70	24.70	428,643	428,643
3,470	19.87	19.87	68,962	68,962	16,09	24.08	24 08	387,792	387,792
3,094	16 30	16.30	50,448	50,448	11,573	23.81	23.81	275,524	275,524
4,122	20.22	20.22	83,328	83,328	17,113	22.69	22.69	386,731	386,731
3,908	19.18	19 18	74,906	74,906	14,986	23.45	23 45	351,541	351,541
1,886	19.75	19.75	37,264	37,264	8,798	23.96	23.96	210,843	210,843
3 320	16.71	16.71	55,496	55,496	13,051	23.91	23.91	301,543	301,543
2,4-3	16.38	16.38	40,678	40,678	11,80	20.14	20.14	237,247	237.247
2,497	22.62	22 62	56,488	56,488	9,472	24 11	24.11	228,520	228,520
4,589	20.05	20.05	92,052	92,052	17,175	23.60	23.60	405,369	405,369
4,060	20.41	20.41	82,887	82,887	16,750	24.31	24.31	407,175	407,175
5,172	23.87	23.87	123,483	123,483	18,862	28.43	28.43	536,187	536,187
1,926	19.45	19.45	38,468	38,468	9,665	23.81	23.81	229,168	229,168

STATEMENT No. 46—

COUNTIES.	HEIFERS ONE YEAR OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Johnson	6,339	$ 18.70	$ 18.70	$ 118,541	$ 118,541
Jones	6,133	17.44	17.44	105,941	105,941
Keokuk	5,594	15.65	15.65	86,632	86,632
Kossuth	7,070	12.20	12.20	86,016	86,016
Lee	3,930	17.00	17.00	66,758	66,758
Linn	7,634	16.07	16.07	122,734	122,734
Louisa	2,523	17.65	17.65	44,544	44,544
Lucas	4,158	16.61	16.61	67,089	67,089
Lyon	4,216	12.05	12.05	50,836	50,836
Madison	6,590	16.04	16 04	105,192	105,192
Mahaska	4,919	15.97	15.97	78,560	78,560
Marion	5,208	18.67	18.67	97,274	97,274
Marshall	6,371	16.52	16.52	105,288	105,288
Mills	3,694	17.66	17.66	65,263	65,263
Mitchell	4,949	12.21	12.21	60,416	60,416
Monona	5,043	12.23	12.23	61,672	61,672
Monroe	3,345	19.30	19.30	64,840	64,840
Montgomery	4,585	16.13	16.13	73,960	73,960
Muscatine	3,643	19.18	19.18	69,874	69,874
O'Brien	4,662	13.76	13.76	64,183	64,183
Osceola	2,448	10.75	10.75	26,323	26,323
Page	5,688	18.10	18.10	102,944	102,944
Palo Alto	4,469	11.02	11.02	49,268	49,268
Plymouth	7,292	12.22	12.22	89,144	89,144
Pocahontas	5,018	16 43	16.43	82,409	82,409
Polk	5,440	16.25	16.25	88,531	88,531
Pottawattamie	9,097	20.00	20.00	181,940	181,940
Poweshiek	6,782	15.90	15.90	107,850	107,850
Ringgold	5,168	15.40	15 40	79,609	79,609
Sac	6,980	14.87	14.87	103,794	103,794
Scott	4,942	16.64	16.64	82,255	82,255
Shelby	7,510	16.40	16.40	123,217	123,217
Sioux	6,226	13 19	13.19	82,173	82,173
Story	5,666	14.86	14.86	84,216	84,216
Tama	8,164	14.85	14 85	121,112	121,112
Taylor	5,360	16.48	16.48	88,944	88,944
Union	5,062	13.07	13.07	76,225	76,225
Van Buren	3,447	13.00	13.00	46,302	46,302
Wapello	3,673	13.58	13.58	49,906	49,906
Warren	5,938	17 60	17.60	104,532	104,532
Washington	4,211	17.80	17.80	74,959	74,959
Wayne	5,435	13.00	13.00	71,084	71,084
Webster	5,891	15 99	15.99	94,208	94,208
Winnebago	3,773	11 97	11.97	45,200	45,200
Winneshiek	6,764	16.04	16.04	108,472	108,472
Woodbury	6,043	12.05	12.05	74,460	74,460
Worth	4,086	11.92	11.92	48,711	48,711
Wright	4,899	8.47	8.47	41,509	41,509
Total	545,808	$ 14.57	$ 14.57	$ 7,954,382	$ 7,954,382

PART 2—CONTINUED.

HEIFERS TWO YEARS OLD.					COWS.				
Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
3,790	$24.25	$24.25	$ 91,895	$ 91,895	17,549	$27.91	$27.91	$ 489,800	$ 489,800
4,509	22.51	22.51	101,510	101,510	18,175	29.63	29.63	539,672	539,672
3,446	21.90	21.90	75,472	75 472	14,922	25.43	25.43	379,468	379,468
4,525	16.10	16.10	72,797	72,797	22,912	20.10	20.10	461,019	461,019
2,425	21.12	21.12	51,230	51,230	10,868	25.46	25 46	276,761	276,761
4,718	20.56	20.56	97,024	97,024	22,071	24.56	24.56	542,051	542,051
1,436	22 45	22.45	32,244	32,244	7,675	25.15	25.15	193,064	193,064
3,128	19.57	19.57	61,228	61,228	10,227	24.08	24.08	246,312	246,312
2,663	18.09	18.09	48,197	48,197	10,350	22.08	22.08	228,609	228,609
4,357	20.12	20.12	87,720	87,720	15,388	24.56	24.56	378,056	378,056
2,868	20.89	20.89	59,894	59,894	13,919	24.87	24.87	346,088	346,088
3,283	23.22	23.22	76,243	76,243	13,226	27.65	27.65	365,709	365,709
3,987	20.55	20 55	81,944	81,944	16,496	24.65	24.65	406,917	406,917
2,541	24.06	23.06	58,611	58,611	9,803	27.47	27.47	269,366	269,366
3,335	19.54	19.54	65,160	65,160	12,003	23.93	23.93	287,224	287,224
3,257	19.78	19.78	64,412	64,412	12,525	23.96	23.96	300,116	300,116
2,164	21.00	21.00	45,180	45,180	8,981	25.84	25.84	232,076	232,076
3,077	20.21	20.21	62,180	62,180	10,853	24.41	24.41	264,952	264,952
2,295	22.36	22.36	51,330	51,330	9,193	34.08	34.08	313,315	313,315
3,219	20.59	20.59	66,298	66,298	12,895	24.50	24.50	315,975	315,975
1,542	16.42	16.42	25,325	25,325	7,118	22.94	22.94	163,322	163,322
3,515	23.21	23 21	82,734	82,734	14,067	27.51	27.51	388,025	388,025
2,955	15 99	15.99	47,242	47,242	14,764	20.02	20.02	295,615	295,615
5,060	19.40	19.40	98,200	98,200	16,848	24.91	24.91	429,940	429,940
3,691	20.51	20.51	75,711	75,711	14,083	24.58	24.58	346,205	346,205
3,646	23.00	23.00	84,165	84,165	15,492	28.00	28.00	435,841	435,841
6,472	24.00	24.00	155,328	155,328	22,356	24.00	24.00	536,544	536,544
4,840	20.18	20.18	97,697	97,697	16,220	24.26	24.26	393,627	393,627
3,435	20.66	20.66	70,975	70,975	13,382	24.80	24.80	330,736	330,736
4,363	20.08	20.08	87,607	87,607	16,546	24.04	24.04	397,730	397,730
3,226	21.24	21 24	68,551	68,551	14,899	27.50	27.50	409,595	409,595
4,745	20.46	20.46	97,104	97,104	17,960	24.04	24.04	431,904	431,904
4,250	17.78	17 78	75,598	75,598	16,137	24.79	24.79	400,191	400,191
3,755	19.41	19.41	72,888	72,888	16,017	22 53	22.53	360,990	360,990
5,264	21.47	21.47	113,018	113,018	18,097	26.00	26.00	471,429	471,429
3,298	14.78	14.78	68,652	68,652	12,331	24.59	24.59	305,026	305,026
3,205	21.44	21.44	60,563	60,563	12,735	22.97	22.97	292,648	292,648
2,277	18.00	18.00	40,480	40,480	9,247	22.00	22.00	200,994	200,994
2,180	19.40	19.40	42,320	42,320	9,877	22.80	22.80	225,292	225,292
3,625	22.06	22 06	79,961	79,961	15,106	26.11	26.11	394,478	394,478
2,742	23.10	23.10	63,327	63,327	11,267	25.68	25.68	289,390	289,390
3,792	17.00	17.00	65,820	65,820	14,064	22.00	22.00	309,994	309,994
3,705	22.03	22.03	81,644	81,644	16,135	28.07	28.07	452,943	452,943
2,827	15.97	15.97	45,156	45,156	11,769	20.07	20.07	236,324	236,324
4,451	21.72	21.72	96,696	96,696	18,834	24.02	24.02	452,392	452,392
3,872	16.06	16.06	62,269	62,269	16,139	20.55	20.55	331,774	331,774
2,995	17 01	17.01	50,966	50,966	11,980	23.38	23.38	270,147	270,147
3,162	15.47	15.47	48,918	48,918	13,796	20.37	20.37	281,029	281,029
352,456	$19.87	$19.87	$ 7,004,020	$ 7,004,020	1,423,348	$24.26	$24.26	$ 34,540,890	$ 34,540,890

STATEMENT No. 46—

COUNTIES.	STEERS ONE YEAR OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	9,553	$22.49	$22.49	$ 214,881	$ 214,881
Adams	7,310	21 66	21.66	158,339	158,339
Allamakee	3,223	16.73	16.73	53,935	53,935
Appanoose	4,964	19 97	19.97	99,109	99,109
Audubon	6,924	22.90	22.90	158,731	158,731
Benton	9,209	20 00	20 00	183,622	183,622
Black Hawk	6,674	14.94	14.94	99,715	99,715
Boone	6,892	16.00	16.00	110,896	110,896
Bremer	2,702	14 90	14 90	40,243	40,243
Buchanan	6,879	16.19	16.19	111,392	111,392
Buena Vista	6,555	16.12	16.12	105,684	105,684
Butler	4,835	16 03	16.03	77,496	77,496
Calhoun	6,151	18.94	18.94	116,512	116,512
Carroll	6,413	16.88	16.88	108,278	108,278
Cass	10,007	24.11	24.11	241,338	241,338
Cedar	7,100	22.04	22.04	156,474	156,474
Cerro Gordo	5,93[illegible]	16 00	16 00	95,546	95,546
Cherokee	8,180	20.04	20 04	163,984	163,984
Chickasaw	3,4[illegible]1	16.69	16.69	55,976	55,976
Clarke	5,375	23.76	23.76	127,712	127,712
Clay	5,848	16.14	16.14	94,391	94,391
Clayton	4,219	17.02	17.02	71,826	71,826
Clinton	9,195	21.30	21.30	195,854	195,854
Crawford	9,644	20 30	20.30	195,812	195,812
Dallas	9,356	21.43	21.43	200,554	200,554
Davis	4,971	21.94	21.94	109,074	109,074
Decatur	5,5[illegible]4	21.01	21.01	115,856	115,856
Delaware	4,648	15.75	15 75	73,212	73,212
Des Moines	4,094	22 50	22.50	92,120	92,120
Dickinson	2,117	19.80	19.80	42,037	42,037
Dubuque	5,083	16.19	16.19	82,318	82,318
Emmet	2,736	14 99	14.99	41,021	41,021
Fayette	7,426	16.17	16.17	120,196	120,196
Floyd	3,478	17.04	17.04	58,260	58,260
Franklin	6,783	16.52	16.52	112,080	112,080
Fremont	6,548	22.96	22.96	151,398	151,398
Greene	7,159	19 94	19.94	142,756	142,756
Grundy	6,851	20.07	20.07	137,148	137,148
Guthrie	8,000	20.43	20 43	163,524	163,524
Hamilton	7,126	17 97	17.97	128,115	128,115
Hancock	4,857	15.96	15.96	77,528	77,528
Hardin	6,399	16 92	16.92	108,152	108,152
Harrison	6,214	16.12	16.12	100,141	100,141
Henry	4,528	22.09	22.09	100,049	100,049
Howard	3,877	16.01	16.01	62,098	62,098
Humboldt	4,048	16.21	16.21	65,614	65,614
Ida	6,089	20.32	20.32	123,748	127,748
Iowa	7,591	18.89	18.89	143,462	143,462
Jackson	6,514	19.72	19.72	128,847	128,847
Jasper	9,678	24 48	24.48	237,014	237,014
Jefferson	5,494	21.45	21.45	117,856	117,856

PART II—CONTINUED.

STEERS TWO YEARS OLD.					STEERS THREE YEARS OLD AND OVER.				
Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
3,824	$30.32	$30.32	$ 100,785	$ 100,785	17	$32.47	$32.47	$ 552	$ 552
2,436	27.31	27.31	66,529	66,529	53	22 50	22.50	1,352	1,352
551	22.31	22.31	12,295	12,295	11	28.00	28.00	308	308
3,016	28.96	28.96	87,345	87,345	138	34.78	34.78	4,801	4,801
1,504	28.16	28.16	42,357	42,357	10	29.20	29.20	292	292
2,956	28.00	28.00	82,976	82,976	9	28.00	28.00	252	252
2,108	20.37	20.37	42,943	42,943	94	31.47	31.47	2,958	2,958
2,034	25 00	25 00	50,990	50,990	56	30 00	30.00	1,678	1,678
638	21 37	21.37	13,631	13,631	66	27.03	27.03	1,784	1,784
2,498	24.40	24.40	60,962	60,962	55	33.94	33 94	1,867	1,867
2,196	23.69	23.69	52,044	52,044	132	31 86	31 86	4,208	4,208
1,082	24.43	24 43	26,432	26,432	16	27.25	27.25	436	436
1,837	25.48	25.48	46,820	46,820	43	28.55	28.55	1,228	1,228
2,441	22 03	22.03	53,792	53,792	99	24.82	24.82	2,458	2,458
6,830	36.87	36.87	251,828	251,828	23	47 50	47.50	1,093	1,093
1,670	29.27	29.27	48,888	48,888	24	32.83	32.83	788	788
2,178	25 00	25.00	53,806	53,806	140	31.00	31.00	4,392	4,392
2,010	27 76	27.76	55,808	55,808	90	31.47	31.47	2,832	2,832
998	26.33	26 33	26,281	26,281	120	34.53	34.53	4,144	4,144
3,168	34.54	34 59	109,608	109,608	62	35.42	35 42	2,296	2,296
2,812	21 38	21.38	60,133	60,133	201	30 24	30.24	6,079	6,079
1,048	23.54	23.54	25,852	25,852	62	29.11	29.11	1,805	1,805
3,739	29.48	29.48	110 233	110,233	34	35.52	35 52	1,208	1,208
2,938	27.95	27.95	82,118	82,118	82	33.00	33.00	2,704	2,704
4,234	29 06	29 06	123,044	123,044	408	35 83	35 83	14,622	14,622
2,285	30.14	30.14	68,877	68,877	71	37.07	37.07	2,632	2,632
2,119	29.63	29 63	62,783	62,783	71	32.90	32 90	2,366	2,366
1,283	20.26	20.26	26,000	26,000	22	25.09	25.09	544	544
1,501	33 02	33.02	49,567	49,567	22	43.36	43.36	954	954
795	24 20	24 20	19,242	19,272	58	42.70	42.70	2,480	2,480
2,300	25.34	25 34	58,245	58,295	74	32.21	32.21	2,384	2,384
1,165	23.18	23 18	27,008	27,008	64	32.20	32 20	2,061	2,061
2,341	27.87	27 87	65,244	65,244	38	35.26	35 26	1,340	1,340
937	24.87	24.87	23,306	23,306	65	30.83	30.83	2,004	2,004
2,796	23.78	23.78	66,514	66,514	44	29.25	29.25	1,287	1,287
2,587	31 65	31.65	81,834	81,864	4,479	43.28	43.28	193,980	193,980
2,744	27.63	27.63	75,840	75,840	47	32.00	32.00	1,504	1,504
2,411	28 50	28.50	68,717	68,717	14	34.21	34.21	479	479
2,177	25.30	25 30	55,080	55,080	32	31.15	31.15	997	997
2,145	26.34	26.34	56,518	56,518	26	32 38	32.38	842	842
1,450	23.05	23.05	33,424	33,424	25	31.36	31 36	784	784
1,427	27.68	27.68	39,053	39,053	.....	.....	.....	.....	.....
2,557	26 88	26 88	68,724	68,724	72	31.91	31.91	2,298	2,298
1,636	29.95	29.95	48,999	48,999	11	33.63	33 63	370	370
1,171	21.33	21 33	24,985	24,985	68	24.28	24.28	1,647	1,647
1,565	21.02	21 02	32,894	32,894	23	24.12	24 12	555	555
1,128	28.60	28 60	32,260	32,260	5	34.40	34.40	172	172
2,706	25.83	25.83	69,915	69,915	195	29 07	29.07	5,670	5,670
1,404	26.68	26.68	37,458	37,458	41	25.85	25.85	1,060	1,060
4,578	32 27	32.27	147,763	147,763	177	29.30	20 30	5,155	5,155
1,437	30.52	30 52	43,866	43,866	87	38.37	38.37	3,339	3,339

STATEMENT No. —46

COUNTIES.	STEERS ONE YEAR OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Johnson	7,078	$22 82	$22.82	$ 161,538	$ 161,538
Jones	7,834	23.20	23.20	181,527	181,527
Keokuk	6,412	22.12	22.12	141,892	141,892
Kossuth	7,047	15.80	15.80	111,850	111,850
Lee	3,842	20.46	20.46	78,616	78,616
Linn	8,780	21.23	21.23	186,443	186,443
Louisa	3,441	24.37	24.37	83,864	83,864
Lucas	4,762	20 06	20 06	95,515	95,515
Lyon	4,760	17.00	17.00	80,949	80,949
Madison	8,825	20.56	20.56	181,404	181,404
Mahaska	7,175	22.49	22.49	161,360	161,360
Marion	7,484	24.74	24.74	185,197	185,197
Marshall	6,692	20.34	20.44	136,176	136,176
Mills	4,881	22 43	22.43	109,509	109,509
Mitchell	5,107	15.92	15.92	81,320	81,320
Monona	7,598	16.00	16.00	121,406	121,406
Monroe	3,979	21.58	21.58	81,572	81,572
Montgomery	6,042	24.43	24.43	147,584	147,584
Muscatine	4,288	22.94	22.94	98,385	98,385
O'Brien	4,912	20.16	20.16	99,052	99,052
Osceola	2,180	13.74	13.74	29,952	29,952
Page	8,528	23.29	23.29	198,511	198,511
Palo Alto	4,079	15.01	15 01	61,237	61,237
Plymouth	8,690	16.28	16.28	141,444	141,444
Pocahontas	5,607	20 00	20.00	112,140	112,140
Polk	7,052	20.00	20.00	140,703	140,703
Pottawattamie	12,920	24.00	24 00	310,080	310,080
Poweshiek	9,310	20.63	20 63	192,100	192,100
Ringgold	7,110	22 25	22.25	158,200	158,200
Sac	8,014	18 29	18.29	146,560	146,560
Scott	4,284	19.85	19.85	85,030	85,030
Shelby	9,007	19.73	19.73	177,758	177,758
Sioux	6,970	16.41	16 41	114,438	114,438
Story	6,253	18.60	18.60	116,367	116,367
Tama	11,040	21.89	21.89	241,684	241,684
Taylor	5,893	23.05	23.05	135,868	135,868
Union	6,895	21.49	21.49	148,285	148,285
Van Buren	3,977	20 00	20 00	81,333	81,333
Wapello	3,319	18.74	18 74	62,196	62,196
Warren	8,068	24.91	24.91	201,039	201,039
Washington	5,762	24 58	24 58	141,621	141,621
Wayne	6,769	20 00	20.00	138,270	138,270
Webster	5,803	22.02	22 02	127,833	127,833
Winnebago	3,579	12.06	12 06	43,192	43,192
Winneshiek	4,272	21.96	21.96	93,816	93,816
Woodbury	10,344	15 96	15.96	165,126	165,126
Worth	3,900	15.12	15.12	58,985	58,985
Wright	5,962	12.39	12.39	73,906	73,906
Total	620,984	$19.80	$19 80	$12,294,767	$12,294,767

PART II—CONTINUED.

STEERS TWO YEARS OLD.					STEERS THREE YEARS OLD AND OVER.				
Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
2,416	$28.54	$28.54	$ 68,963	$ 68,963	83	$34 77	$34.77	$ 2,883	$ 2,886
5,655	39 34	39 34	222,453	222,453	183	46 47	46 47	8,411	8,411
1,869	31 92	31.92	57,688	57,688	35	39 20	39.20	1,372	1,372
2,147	23.00	23 00	49,530	49,530	187	32.18	32 18	6,018	6,018
1,426	28 20	28 20	40,217	40,217	70	34.25	34.25	2 398	2,398
3,082	31.05	31 05	95,706	95,706	.....	.....	.....	.....	.....
1,711	31.74	31.74	54,324	54,324	37	33.08	33.08	1,324	1,324
1,807	26.80	26.80	48,396	48,396	142	36 76	36.76	5,121	5,121
998	23.93	23.93	23,887	23,887	22	29 63	29.63	652	652
4,154	30.24	30.24	125,732	125,732	130	28.60	28 60	5,020	5,020
1,820	29 54	29.54	53,752	53,752	51	33.60	33.60	1,714	1,714
1,873	32 63	32 63	61,133	61,133	95	44 33	44 33	4,212	4,212
2,177	27.17	27.17	59,157	59,157	28	30.14	30.14	844	844
1,734	32.87	32.87	56,993	56,993	26	41 23	41 23	1,072	1,072
1,470	22 05	22.05	32,412	32,412	82	26 25	26.25	2,152	2,152
3,018	23.68	23.68	71,484	71,484	85	28.94	28 94	2,460	2,460
1,170	30.78	30 78	36,028	36,028	3	26.00	26.00	78	78
1,181	31 80	31 80	37,572	37,572	1	44.00	44 00	44	44
1,474	31.71	31 71	46,748	46,748	59	40 90	40 90	2,418	2,418
1,456	26.20	26 20	38,153	38,153	75	33.76	33.76	2,532	2,532
570	23 95	23 95	13,655	13,655	10	24.80	24.80	248	248
1,582	30 15	30.15	47,704	47,704	37	24.87	24.87	920	920
1,282	21 03	21.03	26,965	26,965	105	30.00	30.00	3,150	3,150
2,689	23.32	23.32	63,704	63,704	26	31 00	31.00	804	804
1,861	26.81	26.81	49,900	49,900	64	31.59	31.59	2,022	2,022
2,455	29 00	29.00	70,590	70,590	82	36.00	36 00	2,948	2,948
3,180	32.00	32 00	101,760	101,760	63	32.00	32 00	2,520	2,520
4,420	27.81	27.81	121,958	121,958	159	36 71	36.71	5,838	5,838
5,178	30.32	30 32	157,019	157,019	493	39.50	39.50	19,474	19,474
2,786	23.50	23 50	66,473	66,473	114	29.00	29.00	3,291	3,291
1,172	27 87	27.87	32,670	32,670	.....	.....	.....	.....	.....
1,924	24.36	24.26	46,886	46,886	53	31.39	31.39	1,664	1,664
2,283	23.36	23.36	53,348	53,348	82	33.42	33.42	2,731	2,731
1,864	24.31	24.31	45,316	45,316	130	30.00	30.00	3,901	3,901
3,514	29.50	29.50	104,499	104,499	35	32.50	32.50	1,138	1,138
2,143	29.70	29.70	63,732	63,732	.....	.....	.....	.....	.....
1,759	41 60	41.60	73,186	73,186	146	35.23	35.23	5,146	5,146
1,388	30.00	30.00	42,229	42,229	23	36.00	36 00	828	828
1,375	29 43	29 43	40,468	40,468	22	57 82	57 82	1,272	1,272
3,181	32.55	32 55	103,569	103,569	54	32.48	32 48	1,754	1,754
1,801	32.62	32.62	58,761	58,761	10	39.00	39.00	390	390
3,819	27.00	27.00	103,816	103,816	164	38.00	38.00	6,232	6,232
2,237	32.01	32.01	71,613	71,613	147	40.06	40.06	5,889	5,889
1,162	19.83	19 83	23,052	23,052	80	24.40	24.40	1,952	1,952
1,033	28.09	28 09	29,020	29,020	26	37.08	37.08	964	964
5,046	24.32	24.32	122,723	122,723	413	31.91	31.91	13,179	13,179
1,543	21.05	21.05	32,485	32,485	195	26.62	26.62	5,192	5,192
2,113	17.32	17.32	36,606	36,606	69	29.14	29.14	1,836	1,836
218,939	$28.12	$28.12	$6,155,761	$6,155,761	12,036	$37.21	$37.21	$449,052	$ 449,052

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.					BULLS.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	1,824	$ 43.33	$ 43.33	$ 79,030	$ 79,030	1,057	$34.40	$34.40	$ 36,357	$ 36,357
Adams	2,115	41.00	41.00	87,728	87,728	690	32 91	32 91	22,710	22,710
Allamakee	293	29.55	29.55	7,771	7,771	811	28.75	28.75	23,320	23,320
Appanoose	1,144	42 71	42.71	48 870	48,870	633	29.16	29.16	18,463	18,463
Audubon	2,620	39.24	39 24	102, 825	102, 825	888	34 53	34 53	30, 665	30, 665
Benton	3, 5-2	39.00	39 00	139, 488	139, 488	1, 207	30.00	30.00	36, 376	36, 376
Black Hawk	3, 153	35. 10	35.10	109, 979	109, 979	1, 153	30.79	30 79	35, 504	35, 504
Boone	2, 637	39.00	39.00	101, 914	101, 914	963	30 00	30 00	27, 634	27, 634
Bremer	150	34 15	34.15	5, 122	5, 122	1, 048	22 84	22.84	23, 937	23 937
Buchanan	998	37.64	37 64	37, 5?4	37, 564	1, 030	28.00	2 .00	28, 810	28, 810
Buena Vista	3, 605	35.46	35 46	127, 864	127, 864	1, 000	33.32	33 32	33, 324	33, 324
Butler	2, 061	33. 12	33. 12	68, 2 4	68, 294	970	2 .25	29.25	2 , 3 2	28, 372
Calhoun	2, 441	36 32	36 32	88, 668	88, 6 8	987	34 18	34. 18	29, 64-	29, 640
Carroll	2, 537	26.40	26.40	66, 990	66, 990	1, 155	27.99	27.99	32, 3 5	32, 335
Cass						1, 033	38.25	38.35	39, 6 8	39, 618
Cedar	3, 753	43. 02	43.02	161, 460	161, 460	1, 046	38 80	38.80	40, 972	40, 972
Cerro Gordo	4, 090	30 00	30.00	125, 545	125, 545	768	26.00	26.00	2 , 000	20, 000
Cherokee	8, 277	37.08	37.08	306, 884	306, 884	891	35.09	35.09	34, 776	34, 776
Chickasaw	73	30 96	30.96	2, 260	2, 260	863	22.54	22.54	19, 451	19, 451
Clarke	575	42.28	42. 28	24, 304	24, 304	557	35 78	35.78	20, 932	20, 932
Clay	3, 102	36.68	36 68	113, 640	113, 640	75?	31 78	31.78	23, 871	23, 871
Clayton	417	37.50	37 50	15, 638	15, 638	1, 2 5	30.50	30.50	38, 588	38, 588
Clinton	8, 257	39. 13	39. 13	324, 287	324, 287	1, 055	36. 18	36 18	38, 169	38, 169
Crawford	7, 009	36. 75	36. 75	257, 612	257, 612	1, 131	34. 20	34. 20	38, 676	38, 676
Dallas	3, 916	42 80	42. 30	165, 646	165, 646	812	33.78	33.78	27, 434	27, 434
Davis	519	45. 25	45 25	23, 484	23, 484	491	32.17	32.17	15, 796	15, 796
Decatur	889	39.71	39.71	35, 309	35, 309	6-7	41. 10	41 10	2 , 239	28, 239
Delaware	572	33 57	33 57	19, 204	19, 204	1, 134	27 62	27 62	31, 324	31, 324
Des Moines	1, 410	39.99	39 99	56, 398	56, 398	400	31 66	31 66	12, 0 5	12, 665
Dickinson	1, 194	40 16	40.16	47, 958	47, 958	450	31. 10	31. 10	14, 010	14, 010
Dubuque	378	36. 27	36 27	13, 712	13, 712	974	27 67	27. 67	26, 955	26, 955
Emmet	2, 542	29. 13	29. 13	74, 042	74, 042	639	34. 56	34. 56	16, 173	16, 173
Fayette	618	34 28	34. 28	21, 288	21, 288	1, 266	25. 45	25. 45	32, 222	32, 222
Floyd	1, 338	38 33	38 33	51, 292	51, 292	817	30. 03	30. 03	24, 540	24, 540
Franklin	4, 758	39 58	39. 58	188, 319	188, 319	866	30. 53	30. 53	26, 446	26, 446
Fremont						417	39 70	39. 70	16, 453	16, 453
Greene	2, 537	37. 24	37. 24	95, 480	95, 480	881	36 19	36 19	31, 888	31, 888
Grundy	3, 710	39. 02	3 .02	144, 800	144, 800	961	34 09	34. 09	32 765	32, 765
Guthrie	2, 762	43. 45	43 45	119, 809	119, 809	988	34. 25	34. 25	33, 830	33, 830
Hamilton	3, 261	40. 09	40. 09	130, 734	130, 734	1, 016	30 20	30 20	30, 693	30, 693
Hancock	3, 440	27. 66	27. 66	95, 160	95, 160	805	24. 48	24. 48	19, 708	19, 708
Hardin	3, 868	36 38	36 38	140, 619	140, 619	974	28. 25	28. 25	27, 527	27, 527
Harrison	6, 268	26. 45	26. 45	165, 786	165, 786	790	28. 03	28. 1 3	22, 148	22, 148
Henry	1, 780	43. 50	43. 50	77, 445	77, 445	400	35 66	35 66	14, 267	14, 267
Howard	614	27. 82	27. 82	17, 081	17, 081	793	29. 65	29 65	23, 513	23, 513
Humboldt	2, 833	33. 30	33. 30	85, 379	85, 379	702	33. 90	33. 90	23, 817	23, 817
Ida	7, 269	36 56	36. 56	265, 877	265, 877	652	35. 26	35. 26	22, 995	22, 995
Iowa	2, 245	43. 65	43. 65	98, 129	98, 129	962	35. 30	35. 30	33, 947	33, 947
Jackson	1, 179	35. 41	35. 41	41, 749	41, 749	978	30. 55	30. 55	29, 886	29, 886
Jasper	4, 639	49 52	49. 52	229, 750	229, 750	1, 128	45. 79	45. 79	51, 677	51, 677
Jefferson	1, 060	42. 91	42. 91	45, 494	45, 494	480	32 47	32. 47	15, 588	15, 588
Johnson	2, 290	44. 03	44. 03	100, 830	10 0, 830	1, 115	45. 48	45 48	50, 214	50, 214
Jones						1, 063	37. 17	37. 17	39, 510	39, 510
Keokuk	1, 980	43. 72	43. 72	86, 580	86, 580	851	33. 64	33. 64	28, 632	28, 632
Kossuth	4, 060	35. 60	35 60	145, 269	145, 269	1, 326	27. 60	27. 60	36, 5 2	36, 562
Lee	516	38. 34	38. 34	19, 784	19, 784	516	33. 10	33. 10	17, 083	17, 083
Linn	2, 138	46 64	46. 64	99, 722	99, 722	1, 230	33. 14	33. 13	40, 753	40, 753
Louisa	1, 641	44. 45	44. 45	77, 948	73, 948	370	38. 65	38. 65	14, 300	14, 300
Lucas	788	40. 39	40 39	31, 828	31, 828	604	36. 83	36. 83	22, 245	22, 245
Lyon	4, 224	27. 14	27. 14	114, 673	114, 673	687	25 37	25. 37	17, 433	17, 433
Madison	1, 701	46. 00	46 00	78, 256	78, 256	775	36. 12	36. 12	27, 99	27, 996
Mahaska	2, 187	42. 42	42. 42	92, 778	92, 778	679	36. 40	36. 40	24, 748	24, 748
Marion	1, 969	53. 20	53. 20	104, 766	104, 766	619	37. 88	37. 88	23, 450	23, 450
Marshall	4, 938	41. 46	41. 46	191, 054	191, 054	1, 038	37. 64	37. 64	39, 084	39, 084

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.					BULLS.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	4,913	$33.96	$33.96	$ 166,825	$ 166,825	522	$43.67	$43.67	$ 22,799	$ 22,799
Mitchell	1,794	32.77	32.77	58,776	58,776	796	27.02	27.02	21,504	21,504
Monona	7,809	35.28	35.28	275,504	275,504	686	29.09	29.09	20,017	20,017
Monroe	483	35.00	35.00	14,356	14,356	424	29.85	29.85	12,660	12,660
Montgomery	3,793	31.15	31.15	121,156	121,156	729	31.28	31.28	22,800	22,800
Muscatine	1,722	45.65	45.65	78,614	78,614	696	42.69	42.69	29,712	29,712
O Brien	3,116	33.30	33.30	103,763	103,763	850	38.63	38.63	32,839	32,839
Osceola	1,488	32.90	32.90	47,307	47,307	446	27.07	27.07	12,072	12,072
Page	3,461	41.38	41.38	144,225	144,225	869	34.81	34.81	30,260	30,260
Palo Alto	1,719	28.04	28.04	48,207	48,207	742	30.02	30.02	22,280	22,280
Plymouth	6,406	34.88	34.88	223,476	223,476	1,047	39.46	39.46	41,312	41,312
Pocahontas	2,658	48.73	48.73	129,534	129,534	816	33.49	33.49	27,330	27,330
Polk	1,718	40.32	40.32	69,264	69,264	773	34.25	34.25	26,478	26,478
Pottawattamie	13,539	40.00	40.00	541,560	541,560	1,342	52.41	52.41	70,332	70,332
Poweshiek	4,025	47.11	47.11	189,636	189,636	1,014	35.61	35.61	36,118	36,118
Ringgold	1,541	48.00	48.00	73,982	73,982	749	35.58	35.58	26,655	26,655
Sac	5,187	39.52	39.52	204,978	204,978	1,008	37.58	37.58	37,877	37,877
Scott	1,885	40.84	40 84	76,980	76,980	917	33.60	33.60	30,812	30,812
Shelby	4,115	38.46	38 46	158,288	158,288	1,180	39.18	39.18	46,235	46,235
Sioux	6,717	38.07	38.07	255,743	255,743	1,106	39.23	39 23	43,398	43,398
Story	1,910	38 82	38.82	74,156	74,156	975	32.29	32.29	31,483	31,483
Tama	5,002	31.85	31 85	187,698	187,698	1,232	38.70	38.70	47,769	47,769
Taylor	1,555	38.27	38.27	69,510	69,510	682	33.75	33.75	23,287	23,287
Union	1,674	49.72	49 72	83,239	83,239	691	36.86	36.86	25,462	25,462
Van Buren	644	47.00	47.00	30,072	30,072	486	38.00	38.00	18,576	18,576
Wapello	528	43.02	43.02	22,716	22,716	455	29.50	29.50	13,424	13,424
Warren	2,106	47.87	47.87	100,817	100,817	843	42.15	42.15	35,547	35,547
Washington	2,796	40.22	40.22	112,447	112,447	638	38.64	38.64	24,650	24,650
Wayne	1,260	40.00	40.00	50,769	50,769	851	36.00	36.00	31,043	31,043
Webster	2,960	39 89	39 89	118,081	118,081	933	40.25	40.25	37,562	37,562
Winnebago	1,360	24.42	24.42	33,216	33,216	603	30.34	30.34	18,296	18,296
Winneshiek	948	29.71	29.71	28,164	28,164	1,221	27.10	27.10	33,084	33,084
Woodbury	8,781	23.33	23.33	204,877	204,877	797	35.14	35.14	28,011	28,011
Worth	858	29.89	29.89	25,646	25,646	783	25.67	25.67	20,107	20,107
Wright	5,388	28.71	28.71	153,284	153,284	885	44.50	44.50	37,159	37,159
Total	275,101	$37 33	$37.33	$10,269,115	$10,269,115	83,655	$33.85	$33.85	$2,831,959	$ 2,831,959

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	COLTS ONE YEAR OLD.					COLTS TWO YEARS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	1,465	$ 30.06	$ 30.06	$ 44,039	$ 44,039	1,339	$ 43.30	$ 43.30	$ 57,982	$ 57,982
Adams	1,230	33.14	33.14	40,772	40,772	1,147	43 29	43.29	49,657	49,657
Allamakee	1,047	31.92	31.92	33,419	33,419	834	44.92	44.92	37,466	37,466
Appanoose	1,167	36.41	36 41	42,495	42,495	879	42.74	42 74	37,574	37,574
Audubon	1,000	38.33	38 33	38,332	38,332	902	56.74	56 74	51,376	51,376
Benton	1,785	32.00	32.00	57,304	57,304	1,740	53 00	53.00	92,612	92,612
Black Hawk	1,440	30.10	30.10	43,337	43,337	1,296	45.98	45 98	59.585	59,585
Boone	1,348	28.00	28.00	37,792	37,792	1,159	39.00	39 00	45,494	45,494
Bremer	1,067	31 51	31 51	33,629	33,629	1,053	42.88	42.88	45,150	45,150
Buchanan	1,660	26.08	26.08	43,293	43,293	1,348	42.46	42.46	57,187	57,187
Buena Vista	943	24.18	24.18	22,804	22,804	851	35.71	35.71	30,396	30,396
Butler	1,434	27.32	27.32	39,164	39,164	1,207	45 64	45.64	55,088	55,088
Calhoun	1,227	27.50	27.50	33,748	33,748	1,055	39.59	39 59	41,776	41,776
Carroll	1,175	30.39	30 39	35 718	35,718	1,070	41.71	41.71	44,635	44,635
Cass	1,566	24 09	24.09	37,740	37,740	1,392	32.33	32 33	45,006	45,006
Cedar	1,461	34.03	34.03	49,712	49,712	1,416	49.52	49.52	70,120	70,120
Cerro Gordo	981	24.50	24.50	23,996	23,996	749	39.00	39.00	29,356	29,356
Cherokee	938	24.97	24.97	23,436	23,436	903	40.12	40.12	36,540	36,540

Chickasaw	1,164	22.33	22 33	25,996	25,996	1,030	30.64	30 64	31,563	31,563
Clarke	1,221	42 00	42.00	51,292	51 292	1,063	56.88	56.88	60,464	60,464
Clay	999	23.93	23.93	23,911	23,911	864	34.88	34.88	30,151	30,151
Clayton	1,639	39 48	39.48	64,721	64,721	1,338	57.53	57.53	76,981	76,981
Clinton	1,444	35 69	35.69	51,545	51,545	1,191	54.62	54.62	65 056	65,056
Crawford	1,069	25.50	25.50	27,254	27,254	967	45.90	45 90	44,377	44,377
Dallas	1,492	29 39	29.39	43,853	43,853	1,315	42.46	42.46	55,845	55,845
Davis	1,244	40 57	40.57	50,473	50,473	929	55.78	55.78	51,826	51,826
Decatur	1,412	32.82	32 82	46,339	46,339	1,200	41.60	41.60	49,927	49,927
Delaware	1,452	31.24	31 24	45,368	45,368	1,108	51.80	51.80	57,376	57,376
Des Moines	890	30 30	30 30	26,973	26,973	721	48 04	48 04	34 645	34,645
Dickinson	514	31.20	31.20	16,040	16,040	443	39.20	39.20	17,376	17,376
Dubuque	1,094	29.30	29.30	32,054	32,054	828	44.41	44.41	36,770	36,770
Emmet	538	20 04	20 04	10,807	10,807	413	31.77	31.77	14,075	14,075
Fayette	1,870	28 50	28.50	53,281	53,281	1,633	40.96	40.96	66,892	66,892
Floyd	930	36 71	36.71	34,144	34,144	931	54.19	54.19	50,456	50 456
Franklin	1,131	22 85	22.85	25,848	25.848	902	35.67	35.67	32,179	32,179
Fremont	802	27.02	27.02	21,678	21,678	808	40.07	40 07	32,379	32,379
Greene	1,457	28.58	28.58	41,616	41,616	1,342	37.33	37.33	50,108	50,108
Grundy	1,129	37 66	37 66	42,514	42,514	967	55.33	55.33	53,511	53,511
Guthrie	1,415	28 47	28.47	40,297	40,297	1,327	41.25	41.25	54,737	54,737
Hamilton	1,273	25.10	25.10	31,964	31,964	1,088	36.50	36 50	39,711	39,711
Hancock	908	23.95	23.95	21,744	21,744	648	31.26	31.26	20,258	20,258
Hardin	1,289	24 94	24.94	32,144	32,144	1,039	35 29	35 29	36,701	36,701
Harrison	929	20.33	20.33	18,887	18,887	861	3 .77	31.77	27,356	27,356
Henry	1,383	35.25	35 25	48,752	48,752	1,109	45.19	45.19	50,124	50,124
Howard	887	34.95	34 95	31,006	31,006	667	47.82	47.82	31,897	31,897
Humboldt	775	24.53	24.53	19,010	19,010	624	35.80	35.80	22,338	22,338
Ida	742	24.94	24 94	18,511	18,511	654	36.28	36.28	23,727	23,727
Iowa	1,539	31.74	31.74	48,839	48,839	1,124	49 68	49.68	55,842	55,842
Jackson	1,295	38.33	38 33	49,634	49,634	1,122	55.38	55.38	62,146	62,146
Jasper	2,193	29.96	29 96	65,711	65,711	1,977	43.60	43.60	87,101	87,101
Jefferson	1,144	31 12	31.12	35 611	35,611	1,014	42.84	42.84	43,444	43,444
Johnson	1,722	38.99	38.99	67,146	67,146	1,531	56.99	56.99	87,247	87,247
Jones	1,262	44.00	44.00	55,399	55,399	1,092	59.48	59.48	64,951	64,951
Keokuk	2,133	34.75	34.75	74,116	74,116	1,756	53.32	53.32	93,636	93,636
Kossuth	1,446	25.28	25 28	36,562	36,562	1,155	36.61	36.61	42,298	42,298
Lee	1,140	34.05	34.05	38,820	38,820	890	46.36	46.36	41,268	41,268
Linn	1.808	37.66	37.66	68,099	68,099	1,658	53.23	53 23	88,268	88,268
Louisa	899	37.65	37.65	33,844	33,844	869	54.40	54.40	47,280	47,280
Lucas	1,165	25.30	25.30	29,484	29,484	991	39.08	39 08	38,731	38,731
Lyon	780	25 28	25.28	19,720	19,720	693	35.08	35.08	24,314	24,314
Madison	1,759	27.76	27.76	48,856	48,856	1,349	38.72	38 72	54,172	54,172
Mahaska	1,675	29.15	29.15	48,834	48,834	1,425	44.28	44.28	63,094	63,094
Marion	1,581	35.83	35.83	56,658	56,658	1,685	54.25	54.25	91,413	91,413
Marshall	1,463	40.02	40.02	58,551	58,551	1,498	52.46	52.46	78,584	78,584

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	COLTS ONE YEAR OLD.					COLTS TWO YEARS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	795	$ 34.45	$ 34.45	$ 27,385	$ 27,385	797	$ 49.57	$ 49.57	$ 39,510	$ 39,510
Mitchell	940	27.52	27.52	25,872	25,872	754	35.97	35.97	27,120	27,120
Monona	1,087	20.50	20.50	22,284	22,284	1,138	31.64	31.64	36,012	36,012
Monroe	976	28.00	28.00	27,353	27,356	837	39.10	39.10	32,732	32,732
Montgomery	829	28 37	28.37	23,516	23 516	757	36.19	36.19	27,396	27,396
Muscatine	978	39.33	39 33	38,467	38,467	855	53.40	53 40	45,654	45,654
O'Brien	1,044	31.11	31.11	32,484	32,484	945	43.89	43.89	41,484	41,484
Osceola	606	15.09	15.09	9,146	9,146	502	24 57	24.57	12,336	12,336
Page	1,559	30.08	30.08	46,822	46,822	1,393	43 31	43.31	60,335	60,335
Palo Alto	897	18.04	18.04	16,187	16,187	795	25 03	25.03	19,897	19,897
Plymouth	1,371	28.13	28.13	39,568	39,568	1,161	38.96	38.96	45,232	45.232
Pocahontas	1,062	26.00	26.00	27,612	27,612	755	36.57	36.57	27,613	27,613
Polk	1,636	31 00	31.00	51,379	51,379	1,391	46.00	46.00	63,374	63,374
Pottawattamie	1,607	28.00	28.00	44,996	44,996	1,393	40.00	40.00	55,720	55,720
Poweshiek	1,887	25.10	25.10	47,375	47,375	1,514	41.06	41.06	62,176	62,176
Ringgold	1,502	33.61	33.61	50,492	50,492	1,293	42 74	42.74	55,269	55,269
Sac	1,097	31.36	31.36	34,401	34,401	988	41.86	41.86	41,357	41,357
Scott	818	35.08	35.08	28,695	28,695	687	51.76	51 76	35,560	35,560
Shelby	1,120	28.75	28.75	32,206	32,206	1,107	39.90	39.90	44,279	44,279
Sioux	1,413	25.65	25.65	36,154	36,154	1,066	39.37	39.37	41,979	41,979
Story	1,646	30.99	30 99	51,020	51,020	1,441	47.73	47 73	68,780	68,780
Tama	1,543	37.10	37.10	57,273	57,273	1,497	52.62	52.62	78,773	78,773
Taylor	1,646	35.63	35.63	60,962	60,962	1,879	55 05	55 05	103,465	103,465
Union	1,121	30.08	30.08	33,725	33,725	1,066	42.29	42.29	45,091	45,091
Van Buren	1,318	32 00	32.00	42,299	42,299	1,001	45.00	45.00	45,409	45,409
Wappelo	969	33.33	33.33	32,294	32,244	770	44 47	44.47	34,246	34,246
Warren	1,728	38.83	38.83	67,098	67,098	1,568	54.53	54.53	85,507	85,507
Washington	1,564	32.15	32.15	50,283	50,233	1,319	50.89	50.89	67,126	67,126
Wayne	1,519	33 00	33.00	49,783	49,783	1,347	45 00	45.00	61,183	61,183
Webster	1,299	25.09	25.09	32,601	32,601	1,127	38.03	38.03	42,870	42,870
Winnebago	698	27.78	27.78	19,396	19,396	467	39.40	39 40	18,588	18,588
Winneshiek	1,402	32.37	32.37	45,384	45,384	1,223	48.04	48.04	58,744	58,744
Woodbury	1,350	20.38	20.38	27,518	27,518	1,237	27.87	27.87	34,485	34,485
Worth	649	23.96	23.96	15,552	15,552	566	33.78	33 78	19,122	19,122
Wright	1,147	19.58	19.58	22,466	22,466	848	33 82	33.82	28,685	28,685
Total	123,853	$ 30.56	$ 30.56	$ 3,784,687	$ 3,784,687	107,743	$ 44.33	$ 44.33	$ 4,776,704	$ 4,776,704

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	HORSES THREE YEARS OLD AND OVER.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	8,868	$ 49.78	$ 49.78	$ 441,445	$ 441,445
Adams	6,247	51 41	51.41	321,186	321,186
Allamakee	6,835	58.83	58.83	372,118	372,118
Appanoose	8,481	48.59	48 59	412,201	412,201
Audubon	7,518	56.88	56.88	425,634	425,634
Benton	3,077	60.00	60 00	791,740	791,740
Black Hawk	9,591	60 53	60 53	580,511	580 511
Boone	9,931	52.00	52 00	511,247	511,247
Bremer	6,698	53 83	53 83	360,530	360,530
Buchanan	8,328	57 83	57 83	481,663	481,663
Buena Vista	9,151	49.30	49.30	451,176	451,176
Butler	8,964	56.86	56 86	509,724	509,724
Calhoun	9,184	53.81	53 81	494,764	494,764
Carroll	8,791	51 20	51.20	450,150	450,150
Cass	8,465	51.71	51.71	437,795	437,795
Cedar	10,237	54.91	54 91	562,118	562,118
Cerro Gordo	8,312	49.00	49.00	411,516	411,516
Cherokee	8,101	53.39	53.39	432,512	432,512

Chickasaw	7,358	42.55	42.55	312,190	312,190
Clarke	6,427	65 28	65 28	419,544	419,544
Clay	7,591	51.06	51.06	387,584	387,584
Clayton	10,935	57 29	57.29	624,781	624,781
Clinton	11,319	54.44	54.44	616,318	616,318
Crawford	9,922	56.45	56.45	560,218	560,218
Dallas	10,632	66.67	66.67	608,887	608,887
Davis	7,569	59.05	59.05	446,931	446,931
Decatur	8,638	50.65	50.65	438,617	438,617
Delaware	7,638	61.47	61.47	469,488	469,488
Des Moines	7,422	58.54	58 54	434,523	434,523
Dickinson	5,114	55 80	55.80	285,512	285 512
Dubuque	9,517	51.54	51.54	490,535	490,535
Emmet	5,349	46.99	46 99	251,346	251,346
Fayette	10,250	54.25	54 25	556,147	556,147
Floyd	8,255	56.98	56.98	470,412	470,412
Franklin	8,317	50.87	50.87	423,070	423,070
Fremont	7,781	49.05	49.05	381,674	381,674
Greene	8,727	49.80	49 80	434,616	434,616
Grundy	8,874	57.83	57 83	513,147	513,147
Guthrie	9,337	52 03	52 03	48 ,791	485,791
Hamilton	9,193	48 82	48.82	448,843	448,843
Hancock	7,812	42.79	42 79	334,260	334,260
Hardin	9,155	5 .57	50 57	457,946	457,946
Harrison	10,045	44.9	44 98	496,780	496,780
Henry	7,361	57.85	57.85	425,843	425,843
Howard	6,443	56.15	56.15	361,819	361,819
Humboldt	6,863	43.41	43.41	297,911	297,911
Ida	6,141	50.16	50.16	308,075	308,075
Iowa	8,662	56.16	56.16	486,529	486,529
Jackson	8,242	59.83	59.83	493,100	493,100
Jasper	13,907	54.20	54.20	754,839	754,839
Jefferson	6,514	59.77	59.77	389,358	389,358
Johnson	11,005	63.70	63.70	701,044	701,044
Jones	8,325	65.37	65.37	544,228	544,228
Keokuk	11,055	59 50	59.50	657,908	657,908
Kossuth	13,282	39.90	39.90	530,373	530,373
Lee	8,212	50.84	50.84	417,554	417,554
Linn	13,975	53.77	53.77	751,435	751,435
Louisa	6,850	62.63	62.63	429,008	429,008
Lucas	6,062	52.39	52.39	314,469	314,469
Lyon	7,929	45 02	45.02	357,014	357,014
Madison	8,581	51.88	51.88	445,160	445,160
Mahaska	10,245	57.00	57.00	584,708	584,708
Marion	10,374	66.00	66.00	684,670	684,670
Marshall	9,678	66.62	66.62	644,775	644,775

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	HORSES THREE YEARS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	7,648	$ 59.30	$ 59.30	$ 453,566	$ 453,556
Mitchell	6,866	48.03	48.03	329,744	329,744
Monona	9,696	57.25	57.25	555,181	555,181
Monroe	5,866	52.50	52.50	308,050	308,050
Montgomery	6,460	52.50	52.50	339,164	339,164
Muscatine	8,334	65 71	65.71	547,686	547,686
O'Brien	8,736	53.91	53 91	470,959	470,959
Osceola	5,651	38.26	38.26	216,215	216,215
Page	9,855	54.03	54.03	532,411	532,411
Palo Alto	8,012	37.04	37.04	296,780	296,780
Plymouth	12,514	48 68	48.68	609,248	609,248
Pocahontas	8,612	47.12	47.12	405,869	405,869
Polk	13,886	53.50	53.50	743,386	743,386
Pottawattamie	15,603	52.00	52.00	811,356	811,356
Poweshiek	9,846	56.52	56 52	556,536	556,536
Ringgold	8,466	51.04	51.04	432,158	432,158
Sac	9,072	51 43	51.43	466,552	466,552
Scott	9,431	62.45	62.45	588,979	588,979
Shelby	9,535	51.75	51.75	493,493	493,493
Sioux	11,707	57.85	57.85	677,335	677,335
Story	10,630	58 59	58.59	622,842	622,842
Tama	10,239	61.87	61.87	633,579	633,579
Taylor	7.238	66.72	66.72	482,854	482,854
Union	7,913	49.10	49.10	388,545	388,545
Van Buren	6,526	55.00	55.00	358,122	358,122
Wapello	7,530	51.16	51 16	385,302	385,302
Warren	10,934	56.80	56.80	621,062	621,062
Washington	8,886	58.99	58.99	524,247	524,247
Wayne	9,203	53.00	53.00	487,189	487,189
Webster	10,634	59.95	59.95	637,611	637,611
Winnebago	5,832	48.00	48.00	279,948	279,948
Winneshiek	9,435	60.08	60.08	566,892	566,892
Woodbury	15,695	38.50	38.50	626,420	626,420

Worth	6,144	53 09	53.09	326,210	326,210
Wright	8,530	44.32	44.32	378,055	378,055
Total	881,656	$ 53.91	$ 53.91	$ 47,531,356	$ 47,531,356

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	STALLIONS.					MULES.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	61	$ 242.28	$ 242.28	$ 14,779	$ 14,779	593	$57.94	$57.94	$ 34,356	$ 34,356
Adams	44	296 36	296.36	13,040	13,040	713	59.76	59.76	42,610	42,610
Allamakee	38	174.00	174.00	6,612	6,612	30	44.03	44 03	1,321	1,321
Appanoose	55	253.27	253 27	13,930	13,930	679	54.78	54.78	37,201	37,201
Audubon	45	219.87	219.87	9,894	9,894	488	68.72	68 72	33,534	33,534
Benton	65	363.00	363.00	23,632	23,632	420	70 00	70.00	29,572	29,572
Black Hawk	71	297.08	297.08	21,093	21,093	194	57.21	57.21	11,098	11,098
Boone	50	223.00	223.00	11,146	11,146	390	53.00	53.00	20,552	20,552
Bremer	49	195.10	195.10	9,560	9,560	46	40.09	40.09	1,844	1,844
Buchanan	56	247.07	247 07	13,846	13,846	199	49 66	49.66	9,883	9.883
Buena Vista	35	265 60	265.60	10,296	10,296	267	47.91	47.91	12,906	12,996
Bu ler	54	269 00	269.00	14,524	14,524	134	43.82	43.82	5,872	5,872
Calhoun	52	322.80	322.80	16,788	16,788	305	56.00	56.00	17,084	17,084
Carroll	52	259.84	259.84	13,512	13,5 2	331	52.33	52.33	19.940	19.940
Cass	62	332 30	332.30	20,603	20.603	907	58.85	58 85	53,382	53,382
Cedar	84	286 62	286.62	24,076	24,076	853	72.70	72.70	62,014	62,014
Cerro Gordo	47	213.00	213.00	10,010	10,010	101	45 00	45 00	4,624	4,624
Cherokee	42	192.09	192.09	8,068	8,068	190	51 20	51.20	9,728	9,728

Chickasaw	43	278 32	278.32	11,968	11,968	50	32.36	32.36	1,618	1,618
Clarke	54	355 10	355 10	19,180	19,180	406	71.86	71.86	29,176	29,176
Clay	32	256.06	256.06	8,195	8,195	190	46.39	46.39	8,813	8,813
Clayton	70	276 40	276.40	19,350	19,350	145	51.61	51.61	7,484	7,484
Clinton	51	319.06	319.06	16,272	16,272	199	54.22	54.22	10,800	10,800
Crawford	37	390.00	390 00	14,424	14,424	604	57.10	57.10	34,477	34,477
Dallas	68	217.00	217.00	14,756	14,756	693	66.78	66.78	46,254	4 ,254
Davis	54	275 57	275.57	14,881	14,881	459	74.41	74.41	34,157	34,157
Decatur	77	304.12	304.12	23,113	23,113	472	67.99	67.99	32,094	32,094
Delaware	77	282.24	282.24	21,732	21,732	152	62.40	62.40	9,488	9,488
Des Moines	44	265.59	265 59	11,686	11,686	251	71.36	71.36	17,912	17,912
Dickinson	27	251.60	251 60	6,795	6,795	112	50.00	50.00	5,524	5,524
Dubuque	51	255.09	255.09	13,010	13,010	154	45 65	45.65	7,030	7,030
Emmet	26	203.62	203.62	5,294	5,294	154	46.53	46.53	7,176	7,176
Fayette	53	212.80	212.80	11,278	11,278	158	52.00	52.00	8,216	8,216
Floyd	56	274.10	274.10	15,350	15,350	98	50.89	50.89	4,988	4,988
Franklin	35	291.43	291.43	10,202	10,202	140	48 69	48.69	6,817	6,817
Fremont	72	380.83	380 83	27,420	27,420	1,630	69.73	69.73	113,670	113,670
Greene	57	203.08	203.08	11,576	11,576	245	50.04	50.04	12,260	12,260
Grundy	42	441.81	441.81	18,556	18,556	263	66.03	66.03	17,287	17,287
Guthrie	58	229.93	229.93	13,336	13,3:6	490	56 74	56.74	27,804	27,804
Hamilton	48	335.42	335.42	16,104	16,104	368	50.37	50.37	18,538	18,538
Hancock	31	266 19	266.19	8,252	8,2:2	159	40 38	40.38	6,420	6,420
Hardin	54	245 07	245.07	13,234	13,234	250	47.40	47.40	11,850	11,850
Harrison	45	280.40	280.40	12,618	12,618	859	49.15	49.15	42,222	42,222
Henry	66	314.78	314.78	20,776	20,776	371	70.22	70.22	26,053	26,053
Howard	50	297.80	297.80	14,890	14,890	40	55.40	55.40	2,216	2,216
Humboldt	35	388 00	388.00	13,582	13,582	173	45 80	45.80	7,923	7,923
Ida	36	120.00	120.00	4,324	4,324	396	49.79	49.79	19,713	19,713
Iowa	67	323.46	323.46	21,672	21,672	758	67.34	67.34	51,046	51,046
Jackson	48	339 37	339 37	16,289	16,289	232	62.72	62 72	14,554	14,554
Jasper	81	258.28	258.28	20,920	20,920	841	72.08	72.08	60,626	60,626
Jefferson	53	413.66	413.66	22,048	22,048	228	69.36	69.36	15,815	15,815
Johnson	97	384.48	384 48	37,295	37,295	817	74 94	74.94	61,232	61,232
Jones	59	497.30	497 30	28,279	28,279	373	66.79	66.79	24,910	24,910
Keokuk	198	387.55	387 55	76,736	76,736	680	72.40	72.40	49,248	49,248
Kossuth	64	254.60	254.60	16,297	16,297	270	39.80	39.80	10,755	10,755
Lee	72	271 18	271.18	19,525	19,525	418	70 87	70 87	29,625	29,625
Linn	117	298.76	298 76	34,955	34,955	472	58 22	58.22	27,480	27,480
Louisa	55	507.56	507.56	27,916	27,916	472	83.31	83.31	39,324	39,324
Lucas	54	372 37	372.37	19,708	19,708	375	67.46	67.46	25,298	25,298
Lyon	51	220.15	220 15	11,228	11,228	137	39 98	39.98	5,477	5,477
Madison	69	185.52	185.52	12,800	12,800	515	57 64	57.64	29,696	29,696
Mahaska	89	279.00	279.00	24,824	24,824	684	62.70	62.70	42,384	42,384
Marion	87	324.46	324.46	28,228	28,228	628	82 08	82.08	51,550	51,550
Marshall						332	70.09	70.09	23,568	23,568

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	STALLIONS.					MULES.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	59	$ 251.74	$ 251.74	$ 14,853	$ 14,853	850	$77.97	$77 97	$ 66,174	$ 66,174
Mitchell	33	214.79	214.79	7,088	7,088	82	40.34	40.34	3,308	3,308
Monona	52	207.69	207.69	10,810	10,810	864	57.62	57 62	49,783	49,783
Monroe	45	204 40	204 40	9,020	9,020	483	55.50	55.50	26,804	26,804
Montgomery	30	209.73	209 73	6,292	6,292	692	71.24	71 24	49,296	49,296
Muscatine	67	428.88	428 88	28,727	28,727	521	81 60	81.60	42,515	42,515
O'Brien	36	267.36	267.36	9,625	9,625	147	54.34	54.34	7,988	7,988
Osceola	42	228.52	228.52	9,598	9,598	121	33 88	33.88	4,100	4,100
Page	67	226.64	226.64	15,185	15,185	1,177	66.49	66.49	78,257	78,257
Palo Alto	35	323 80	323.80	11,328	11,328	191	36.05	36.05	6,885	6,885
Plymouth	36	249.44	249.44	8,980	8,980	416	42.59	42.59	17,716	17,716
Pocahontas	45	232 66	232 66	10,470	10,470	303	50 77	50.77	15,384	15,384
Polk	78	356.43	356 43	27,802	27,802	849	70.00	70.00	58,000	58,000
Pottawattamie	86	241.30	241 30	20,754	20,754	1,415	52 00	52.00	73,580	73,580
Poweshiek	62	416.25	416.25	25,808	25,808	670	61.18	61.18	40,993	40,993
Ringgold	64	394 00	394.00	25,221	25,221	824	67 35	67.35	55,502	55,502
Sac	52	302 50	302.50	15,730	15,730	459	58 57	58.57	26,885	26,885
Scott	43	246 40	246.40	10,595	10,595	399	60.61	60.61	24,185	24,185
Shelby	49	215 36	215 36	10,553	10,553	617	57 22	57.22	35,307	35 307
Sioux	42	259 76	259.76	10,910	10,910	412	59.22	59.22	24,400	24,400
Story	79	278 73	278.73	22,020	22,020	47	66 46	66.46	31,570	31,570
Tama	66	462.50	462.50	30,527	30,527	330	64 68	64 68	21,343	21,343
Taylor	78	249.10	249.10	19,430	19,430	627	74.00	74 00	42,345	42,345
Union	83	261.92	261.92	21,742	21,742	577	60 49	60.49	34,907	34,907
Van Buren	52	259.00	259.00	13,443	13,443	381	59.00	59.00	22,508	22,508
Wapello	71	199.40	199.40	14,158	14,158	669	57.72	57 72	39,616	39,616
Warren	97	321.33	321.33	31,063	31,063	554	69 05	69.05	38,258	38,258
Washington	85	271.54	271.54	23,081	23,081	696	74.75	74 75	52,029	52,029
Wayne	72	280.00	280.00	20,150	20,150	847	68.00	68.00	58 392	58,392
Webster	58	229.62	229.62	13,318	13,318	373	55.78	55.78	20,806	20,806
Winnebago	23	145 39	145.39	3,344	3,344	81	44.59	44.59	3,612	3,612
Winneshiek	54	230.30	230.30	12,436	12,436	45	43.73	43.73	1,968	1,968
Woodbury	75	253.85	253.85	19,039	19,039	978	40.05	40.05	39,373	39,373
Worth	27	172.74	172.74	4,664	4,664	35	37.25	37.25	1,304	1,304
Wright	39	167.30	167.30	6,524	6,524	289	41 94	41.94	12,123	12,123
Total	5,653	$ 288.44	$ 288.44	$1,630,571	$1,630,571	43,252	$61.86	$61 86	$2,675,395	$ 2,675,395

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	SWINE OVER SIX MONTHS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	38,473	$ 6.65	$ 6.65	$ 255,993	$ 255,993
Adams	31,214	6.57	6.57	205,241	205,241
Allamakee	31,832	6.12	6.12	194,967	194,967
Appanoose	9,669	7.06	7.06	68,299	68,299
Audubon	39,197	7.00	7.00	273,911	273,911
Benton	67,944	6.55	6.55	445,192	445,192
Black Hawk	51,128	5.61	5.61	286,522	286,522
Boone	34,697	6.00	6.00	195,653	195,653
Bremer	27,900	5.27	5.27	146,917	146,917
Buchanan	38,842	7 13	7 13	265,696	265,696
Buena Vista	42,510	6.14	6.14	260,956	260,956
Butler	34,973	6.72	6.72	235,116	235,116
Calhoun	31,589	6.59	6 59	208,148	208,148
Carroll	48,084	5.55	5 55	266,885	266,885
Cass	52,042	5 98	5.98	313,794	313,794
Cedar	62,137	7.13	7.13	442,804	442,804
Cerro Gordo	33,348	6.00	6.00	219,116	219,116
Cherokee	50,812	5.70	5.70	289,640	289,640

Chickasaw	18,327	4.36	4 36	79,905	79,905
Clarke	29,078	7.42	7.42	171,524	171,524
Clay	27,406	6.85	6.85	187,817	187,817
Clayton	49,518	7.84	7.84	388,458	386,458
Clinton	66,821	6.41	6.41	428,641	428,641
Crawford	63,904	7.13	7.13	455,854	455,854
Dallas	40,470	6.96	6.96	281,950	281,950
Decatur	13,940	7 78	7 78	108,677	108,677
Delaware	17,371	9.05	9.05	157,281	157,281
Des Moines	35,115	6 32	6.32	221,912	221,912
Dickinson	22,980	7.40	7.40	171,395	171,395
Dubuque	9,459	7.13	7.13	67,502	67,502
Emmet	35,335	4.62	4.62	163,434	163,434
Fayette	12,746	5.95	5.95	75,827	75,827
Floyd	35 238	5.52	5.52	194,569	194,569
Franklin	29,309	6.53	6.53	191,372	191,372
Fremont	47,724	5 33	5.33	254,677	254,677
Greene	30,716	6 92	6 92	212,729	212,729
Grundy	32,354	5.31	5.31	171,968	171,968
Guthrie	50,718	6.54	6.54	331,670	331,670
Hamilton	34,188	5.90	5 90	203,242	203,242
Hancock	35,090	6.22	6.22	218,259	218,259
Hardin	25,063	4.00	4.00	100,228	100,228
Harrison	48,002	7.29	7.29	350,025	350,025
Henry	45,989	6.92	6.92	318,098	318,098
Howard	22,808	7.30	7.30	166,725	166,725
Humboldt	16,156	6 38	6.38	103,094	103,094
Ida	30,297	5.58	5.58	169,183	169,183
Iowa	51,486	4.59	4.59	236,347	236,347
Jackson	53,146	6 06	6.06	322,207	322,207
Jasper	40,076	6.74	6.74	270,335	270,335
Jefferson	69,814	6.72	6.72	469,209	469,209
Johnson	22,402	7.33	7.33	164,106	164,106
Jones	55,125	7.07	7.07	385,258	385,258
Keokuk	48,423	6.75	6.75	327,148	327,148
Kossuth	42,784	6 96	6.96	297,392	297,392
Lee	32,206	7 34	7.34	236,633	236,633
Linn	12,309	7.19	7.19	88,623	88,623
Louisa	44,480	7.59	7.59	337,697	337,697
Lucas	26,037	7.00	7.00	187,272	187,272
Lyon	17,893	6.17	6.17	108,423	108,423
Madison	36,801	4 21	4.21	175,127	175,127
Mahaska	35,334	6.76	6.76	239,208	239,208
Marion	43,720	7 75	7.75	339,768	339,768
Marshall	36,925	8.59	8.59	317,395	317,395
	47,490	7.72	7 72	367,061	367,061

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	SWINE OVER SIX MONTHS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	$ 33,346	$ 7.00	$ 7.00	$ 234,013	$ 234,013
Mitchell	18,313	6.38	6.38	116,744	116,744
Monona	40,674	6.64	6.64	270,309	270,309
Monroe	11,283	7.16	7.16	81,742	81,742
Montgomery	48,085	6.85	6.85	329,372	329,372
Muscatine	33,707	6.69	6.69	225,225	225,225
O'Brien	41,725	6.54	6.54	272,828	272,828
Osceola	14,193	5.28	5.28	75,018	75,018
Page	46,533	7.89	7.89	354,937	354,937
Palo Alto	19,543	6.00	6.00	117,296	117,296
Plymouth	63,089	4.48	4.48	282,780	282,780
Pocahontas	30,112	6.74	6.74	203,004	203,004
Polk	32,819	7.79	7.79	255,724	255,724
Pottawattamie	81,607	6.78	6.78	553,379	553,379
Poweshiek	60,234	7.34	7.34	442,363	442,363
Ringgold	28,967	7.49	7.49	217,094	217,094
Sac	49,035	7.06	7.06	346,336	346,336
Scott	48,142	7.18	7.18	345,871	345,871
Shelby	60,993	6.65	6.65	406,006	406,006
Sioux	72,043	6.73	6.73	484,674	484,674
Story	34,915	7.20	7.20	244,607	244,607
Tama	66,683	5.71	5.71	380,723	380,723
Taylor	36,790	6.89	6.89	253,847	253,847
Union	18,182	9.04	9.04	164,457	164,457
Van Buren	12,080	6.00	6.00	71,371	71,371
Wapello	18,486	6.21	6.21	114,854	114,854
Warren	38,285	7.35	7.35	281,470	281,470
Washington	43,027	8.47	8.4	364,602	364,602
Wayne	19,655	5.00	5.00	113,974	113,974
Webster	30,685	5.02	5.02	154,150	154,150
Winnebago	17,755	5.60	5.60	99,540	99,540
Winneshiek	42,472	6.39	6.39	271,192	271,192
Woodbury	47,390	4.02	4.02	190,455	190,455
Worth	14,576	6.68	6.68	97,586	97,586
Wright	38,038	5.27	5.27	200,628	200,628
Total	3,666,376	$ 6.53	$ 6.53	$ 23,947,081	$ 23,947,081

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	SHEEP OVER SIX MONTHS OLD.					GOATS OVER SIX MONTHS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	6,681	$ 2.66	$ 2.66	$ 17,630	$ 17,630	411	$ 2.17	$ 2.17	$ 892	$ 892
Adams	9,554	2.72	2.72	25,468	25,468	362	3.49	3.49	1,229	1,229
Allamakee	5 013	2.99	2.99	14,993	14,993	387	2.99	2.99	1,159	1,159
Appanoose	5,208	2.01	2.01	10,482	10,482					
Aud bon	1.671	4.00	4.00	6,686	6,686	10	4.00	4.00	40	40
Benton	4,933	3.00	3.00	15,512	15,512	87	3.00	3.00	296	296
Black Hawk	4,404	3.68	3.68	16,234	16 234	32	4.81	4 81	154	154
Boone	1,780	4.00	4.00	6,810	6,810	26	3.00	3.00	88	88
Bremer	2,884	3.01	3 01	7,786	7,786	5	3.40	3.40	17	17
Buchanan	5,262	3.00	3.00	15,711	15,711	16	2.75	2.75	44	44
Buena Vista	4,051	2 41	2.41	9,768	9,768	3	2.66	2.66	8	8
Butler	3,996	3.86	3.86	15,428	15,428	67	4.00	4.00	268	268
Calhoun	3,781	3.55	3 55	13,428	13,428	5	1.20	1.20	6	6
Carroll	5,722	2 54	2.54	14,558	14,558	25	2 24	2 24	56	56
Cass	7,748	3.76	3.76	29,157	29,157	121	3 98	3.98	502	502
Cedar	14,804	3.07	3.07	45,424	45,424	112	2.64	2.64	296	296
Cerro Gordo	9,066	2.00	2 00	18,318	18,318					
Cherokee	1,705	3.52	3.52	6,104	6,104	43	3.97	3.97	168	168
Chickasaw	2,983	3.01	3.01	9,002	9,002	11	3.00	3.00	33	33
Clarke	4,210	2.32	2.32	9,784	9,784	698	2.51	2.51	1,752	1,752
Clay	8,599	2.84	2.84	24,429	24,429	271	3.00	3.00	810	810
Clayton	7,221	3.48	3.48	25,137	25,137	347	7.17	7.17	2,489	2,489
Clinton	2,416	2.96	2 96	7,161	7,161	7	2 00	2.00	14	14
Crawford	2,605	3 90	3.90	9,087	9,087					
Dallas	4,787	2.80	2.80	13,370	13,370	742	2.44	2.44	1,816	1,816
Davis	30,930	2.36	2 36	73,126	73,126					
Decatur	9,016	2.04	2.04	21,698	21,698	161	2.25	2.25	1,484	1,484
Delaware	5,315	3 87	3.87	20,608	20,608	16	4.00	4.00	64	64
Des Moines	2,964	2.80	2.80	8,308	8,308	62	3.22	3.22	200	200
Dickinson	9,123	3.00	3.00	27,408	27,408					
Dubuque	4,653	3 56	3.55	16,581	16,581	40	3.32	3 32	133	133
Emmet	3,018	2.79	2.79	8,416	8,416					
Fayette	6,266	3 84	3.84	25,004	25,004	204	3.05	3.05	622	628
Floyd	6,411	2.95	2.95	18,932	18,932	9	2.66	2.66	24	24
Franklin	4,689	2.99	2.99	14,024	14,024	4	4.00	4.00	16	16
Fremont	3,277	2.99	2.99	9,810	9,810					
Greene	2,265	3 76	3.76	8,532	8,532	232	3.13	3.13	728	728
Grundy	4,304	2.85	2.85	12,340	12,340	21	4.00	4.00	84	84
Guthrie	4,000	3.05	3.05	12,131	12,131					
Hamilton	3,788	2 99	2.99	11,362	11,362					
Hancock	1,518	4.00	4.00	6,076	6,076					
Hardin	9,160	2 33	2.33	21,351	21,351	7	1.86	1.86	13	13
Harrison	2,336	2.61	2.61	6,099	6,099	144	2.75	2.75	396	396
Henry	14,341	2.82	2.82	40,488	40,488	178	2 26	2.26	402	402
Howard	7,055	3 29	3.29	23,069	23,069					
Humboldt	3,433	2.16	2.16	7,430	7,430	203	3.43	3 42	696	696
Ida	1,289	2.54	2 54	3,275	3,275	58	2.19	2.19	127	127
Iowa	6,256	3.07	3.07	19,222	19,222	330	2.38	2.38	788	788
Jackson	4,695	3.12	3.12	14,742	14,742	469	2.29	2.29	1,075	1,075
Jasper	10,498	2.87	2.87	30,171	30,171					
Jefferson	6,885	2.57	2 57	17,709	17,709					
Johnson	10,989	3.03	3.03	34,349	34,349					
Jones	4,398	3.17	3.17	13,602	13,602	213	3.00	3.00	642	642
Keokuk	8,133	2.52	2.52	20,536	20,536					
Kossuth	5,997	3.00	3.00	18,022	18,022					
Lee	12,412	2.78	2.78	33,566	33,566					
Linn	6,084	3.11	3.11	18,963	18,963	411	3.81	3.81	1,566	1,566
Louisa	2,237	3.32	3.32	7,424	7,424	36	2.52	2.52	91	91
Lucas	11,504	2.38	2.38	27,506	27,506	94	3.30	3.30	308	308
Lyon	3,145	1.75	1.75	5,351	5,351	602	2.65	2.65	1,596	1,596
Madison	8,790	2.88	2.88	25,400	25,400	1,963	2.20	2.20	4,264	4,264
Mahaska	20,453	1.82	1.82	40,180	40,180					
Marion	10,489	3.02	3 02	31,769	31,769	137	2.97	2.97	407	407
Marshall	7,347	2 73	2.73	20,105	20,105					

STATEMENT No. 46—PART II—CONTINUED.

COUNTIES.	SHEEP OVER SIX MONTHS OLD.					GOATS OVER SIX MONTHS OLD.				
	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Mills	2,842	$ 2.38	$ 2.38	$ 6,793	$ 6,793	.....	.....	.....	.....	.....
Mitchell	5,296	2.94	2.94	15,560	15,560	11	$ 2.91	$ 2.91	$ 32	32
Monona	273	3.84	3.84	1,050	1,050	153	3.79	3.79	580	580
Monroe	4,505	2.47	2.47	11,152	11,152	384	2.55	2.55	980	980
Montgomery	1,891	4.01	4.01	7,576	7,576	207	3.03	3.03	628	628
Muscatine	2,887	4.17	4.17	12,055	12,055	.....	.....	.....	.....	.....
O'Brien	12,932	2.28	2.28	29,539	29,539	.....	.....	.....	.....	.....
Osceola	4,754	2.75	2.75	13,182	13,182	2	3 00	3.00	6	6
Page	6,844	3.18	3.18	21,779	21,779	610	3.16	3.16	1,927	1,927
Palo Alto	3,059	2.99	2.99	9,170	9,170	11	2.91	2.91	32	32
Plymouth	2,114	3.49	3.49	7,362	7,362	51	3 45	3.45	176	176
Pocahontas	3,934	3.31	3.31	13,048	13,048	.....	.....	.....	.....	.....
Polk	3,869	3.00	3.00	11,210	11,210	305	2.60	2.60	834	834
Pottawattamie	7,907	1.90	1.90	15,224	15,224	157	2.17	2.17	340	340
Poweshiek	9,048	2.84	2.84	25,766	25,766	.....	.....	.....	.....	.....
Ringgold	7,649	2 52	2.52	19,315	19,315	479	1.99	1.99	955	955
Sac	10,502	3.08	3.08	32,356	32,356	.....	.....	.....	.....	.....
Scott	1,630	3.67	3.67	6,204	6,204	.....	.....	.....	.....	.....
Shelby	5,202	2.61	2.61	13,619	13,619	431	2.85	2.85	1,230	1,230
Sioux	8,511	3.08	3.08	26,257	26,257	31	3.38	3.38	105	105
Story	4,393	3.19	3.19	14,056	14,056	.....	.....	.....	.....	.....
Tama	6,506	3.74	3.74	24,303	24,303	137	3.56	3.56	488	488
Taylor	6,558	3.50	3.50	22,971	22,971	808	2 01	2.01	1,630	1,630
Union	5,466	2.76	2.76	15,097	15,097	262	2.80	2.80	736	736
Van Buren	35,650	2.00	2.00	71,415	71,415	27	2.00	2.00	54	54
Wapello	10,945	2 33	2.33	25,580	25,580	453	2.26	2.26	1,026	1,026
Warren	7,123	2 52	2 52	17,957	17,957	.....	.....	.....	.....	.....
Washington	4,304	3.01	3.01	12,993	12,993	213	3.70	3.70	789	789
Wayne	4,905	2.00	2.00	11,393	11,393	.....	.....	.....	.....	.....
Webster	2,734	4.02	4.02	10,613	10,613	.....	.....	.....	.....	.....
Winnebago	2,670	2.12	2.12	5,656	5,656	7	2.28	2.28	16	16
Winneshiek	7,220	3.46	3.46	24,980	24,980	.....	.....	.....	.....	.....
Woodbury	2,598	3.06	3.06	7,957	7,957	54	8.98	8.98	485	485
Worth	4,608	2.84	2.84	13,122	13,122	.....	.....	.....	.....	.....
Wright	3,603	2.00	2.00	7,206	7,206	24	2.33	2.33	56	56
Total	624,779	$ 2.79	$ 2.79	$1,745,698	$1,745,698	14,689	$ 2.79	$ 2.79	$ 40,974	$ 40,974

RECAPITULATION OF STATEMENT No. 46—PARTS I AND II.

COUNTIES.	Reported actual value personal property other than live stock.	Adjusted actual value personal property other than live stock.	Reported actual value live stock.	Adjusted actual value live stock.	Reported actual value personal property.	Adjusted actual value personal property.	Reported taxable value personal property.	Adjusted taxable value personal property.
Adair	$ 1,164,401	$ 1,164,401	$ 1,936,631	$ 1,936,631	$ 3,101,032	$ 3,101,032	$ 775,258	$ 775,258
Adams	1,110,570	1,110,570	1,488,919	1,488,919	2,599,489	2,599,489	649,872	649,872
Allamakee	1,615,964	1,615,964	1,181,536	1,181,536	2,797,400	2,797,400	699,350	699,350
Appanoose	2,081,020	2,081,020	1,293,861	1,293,861	3,314,881	3,314,881	828,720	828,720
Audubon	1,254,734	1,254,734	1,713,525	1,713,525	2,968,259	2,968,259	742,064	742,064
Benton	3,498,976	3,498,976	2,592,648	2,592,648	6,091,624	6,091,624	1,522,906	1,522,906
Black Hawk	6,349,298	6,349,298	1,913,596	1,913,596	8,262,864	8,262,864	2,065,716	2,065,716
Boone	2,480,919	2,480,919	1,622,957	1,622,957	4,103,876	4,103,876	1,025,969	1,025,969
Bremer	2,567,161	2,567,161	1,249,343	1,242,343	3,756,504	3,756,504	939,126	939,126
Buchanan	2,384,680	2,384,680	1,622,805	8,6 2,805	4,457,485	4,457,485	1,114,371	1,114,371
Buena Vista	1,616,928	1,616,928	1,587,088	1,587,088	3,2 4,016	3,204,016	801,004	801,004
Butler	2,040,536	2,040,536	1,603,116	1,603,116	3,643,652	3,643,652	910,913	910,913
Calhoun	2,621,112	1,621,112	1,601,154	1,601,154	3,222,266	3,222,266	805,566	805,566
Carroll	1,272,282	1,272,282	1,622,810	1,622,810	2,895,092	2,895,092	723,773	723,773
Cass	2,045,740	2,045,740	2,097,908	2,097,908	4,143,648	4,143,648	1,035,912	1,035,912
Cedar	3,851,058	3,851,058	2,268,238	2,268,238	6,119,296	6,119,296	1,529,824	1,529,824
Cerro Gordo	4,880,564	4,880,564	1,899,543	1,899,543	6,2-0,107	6,280,107	1,570,027	1,570,027
Cherokee	1,552,244	1,552,244	1,864,276	1,864,276	3,416,520	3,416,520	854,130	854,130
Chickasaw	1,614,465	1,614,465	1,113,436	1,113,436	2,727,901	2,727,901	681,978	681,978
Clarke	1,112,020	1,112,020	1,449,580	1,449,580	2,562,500	2,56 ,500	640,625	640,625
Clay	1,025,067	1,025,067	1,378,260	1,378,260	2,403,327	2,403,327	600,832	600,832
Clayton	4,308,970	4,308,970	2,068,620	2,068,620	6,377,590	6,377,590	1,594,397	1,594,397
Clinton	5,545,741	5,545,741	2,549,411	2,549,411	8,095,152	8,095,152	2,023,788	2,023,788
Crawford	1,465,366	1,465,366	2,348,655	2,348,655	3,814,021	3,814,021	953,505	953,505
Dallas	2,828,245	2,828,245	2,173,389	2,173,389	5,001,634	5,001,634	1,250,408	1,250,408
Davis	1,492,981	1,492,981	1,350,128	1,350,128	2,843,059	2,843,059	710,765	710,765
Decatur	1,566,300	1,566,300	1,519,755	1,519,755	3,086,055	3,086,055	771,514	771,514
Des Moines	2,234,485	2,234,485	1,592,484	1,592,484	3,826,969	3,826,969	956,742	956,742
Dickinson	5,703,180	5,703,180	1,217,476	1,217,476	6,920,656	6,920,656	1,73 ,1 4	1,730,164
Dubuque	774,112	774,112	792,879	792,879	1,567,009	1,567,009	391,752	39 ,752
Emmet	7,897,141	9,897,141	1,515,135	1,515,135	11,412,776	11,412,776	2,853,194	2,853,194
Fayette	925,359	925,359	750,916	760,916	1,676,275	1,676,275	419,069	419,069
Floyd	3,060,029	3,060,029	1,918,511	1,918,511	4,978,540	4,978,540	1,244,635	1,244,635
Franklin	2,132,750	2,132,750	1,363,078	1,363,078	3,515,828	3,515,828	878,957	878,957
Fremont	1,244,871	1,244,871	1,627,406	1,627,406	2,872,337	2,872,337	718,084	718,084
Greene	2,195,639	2,195,639	1,571,882	1,571,882	3,767,521	3,767,521	941,880	941,880
Grundy	1,469,916	1,469,916	1,614,332	1,614,332	3,084,248	3,084,248	771,062	771,062
Gutnrie	1,983,190	1,983,190	1,912,622	1,912,622	3,895,812	3,895,812	973,953	973,953
Hamilton	1,773,296	1,773,296	1,845,348	1,845,348	3 ,620,644	3,620,644	9.5,161	905,161
Hancock	2,048,214	2,048,214	1,668,016	1,668,016	3,716,230	3,716,230	929,057	929,057
Hardin	857,600	857,600	1,103,702	1,103,702	1,961,302	1,961,302	490,325	490,325
Harrison	3,430,157	3,430,157	1,795,050	1,795,050	5,231,207	5,231,207	1,307,802	1,307,802
Henry	2,604,795	2,604,795	1,777,844	1,777,844	4,382,639	4,382,639	1,095,660	1,095,6 0
Howard	3,019,091	3,019,091	1,313,485	1,314,485	4,332,576	4,332,576	1,083,144	1,083,144
Humboldt	1,523,627	1,525,627	1,115,315	1,115,315	2,640,942	2,640,942	660,235	660,235
Ida	1,439,948	1,439,948	1,071,677	1,071,677	2,511,625	2,511,625	627,906	627,906
Iowa	914,250	914,250	1,417,402	1,417,402	2,331,652	2,331,652	582,913	582,913
Jackson	2,780,801	2,780,801	1,963,499	1,963,499	4,744,300	4,744,300	1,186,075	1,186,075
Jasper	3,049,923	3,049,923	1,750,817	1,750,817	4,800,740	4,800,740	1,200,185	1,200,185
Jefferson	3,954,298	3,954,298	2,954,31	2,959,311	6,913,609	6,913,609	1,728,402	1,728,402
Johnson	2,365,696	2,365,696	1,225,366	1,225,636	3,590,672	3,590,672	897,668	897,668
Jones	4,767,849	4,767,849	2,459,238	2,459,238	7,227,087	7,227,087	1,806,772	1,806,772
Keokuk	3,443,753	3,443,753	2,258,183	2,258,183	5,701,936	5,701,936	1,425,484	1,425,484
Kossuth	3,702,424	3,70 ,424	2,127,308	2,127,308	5,829,732	5,829,732	1,457,433	1,457,433
Lee	1,668,444	1,668,444	1,860,001	1,860,001	3,528,445	3,528,445	882,111	882,111
Linn	3,825,895	3,825,895	1,223,394	1,223,394	5,049,289	5,049,289	1,262,322	1,262,322
Louisa	6,10 ,542	6,101,542	2,5 1,421	2,511,421	8,612,963	8,612,963	2,153,241	2,153,241
Lucas	1,501,668	1,501,668	1,268,988	1,268,988	2,770,656	2,770,656	692,664	692,664
Lyon	1,128,2 9	1,128,299	1,142,949	1,142,949	2,271,248	2,271,2 8	567,812	567,812
Madison	963,824	963,824	1,163,467	1,163,467	2,157,291	2,157,291	539,323	539,323
Ma aska	1,649,608	1,649,608	1,848,932	1,848,932	3,498,540	3,498,540	874,635	874,635
Marion	3,274,654	3,274,654	1,962,686	1,962,686	5,237,340	5,237,340	1,309,335	1,309,335
Marshall	3,093,115	3,093,115	2,180,074	2,180,074	5,273,189	5,273,189	1,318,297	1,318,297
	3,260,848	3,260,848	2,213,108	2,213,108	5,473,956	5,473,956	1,368,489	1,368,489

RECAPITULATION OF STATEMENT No 46—PARTS I AND II—CONTINUED.

COUNTIES.	Reported actual value personal property other than live stock.	Adjusted actual value personal property other than live stock.	Reported actual value live stock.	Adjusted actual value live stock.	Reported actual value personal property.	Adjusted actual value personal property.	Reported taxable value personal property.	Adjusted taxable value personal property.
Mills	$ 2,212,302	$ 2,212,302	$ 1,592,742	$ 1,592,742	$ 3,805,044	$ 3,805,044	$ 951,261	$ 951,261
Mitchell	2,310,524	2,310,524	1,134,432	1,134,432	3,444,956	3,444,956	861,239	861,239
Monona	1,372,388	1,372,388	1,863,080	1,863,080	3,235,468	3,235,468	808,867	808,867
Monroe	1,657,800	1,65 ,800	984,626	984,626	2,642,426	2,642,426	660,606	660,606
Montgomery	1,730,372	1,730,372	1,513,488	1,513,488	3,243,860	3,243,860	810,965	810,965
Muscatine	3,95 ,515	3,959,515	1,630,725	1,630,725	5,590,240	5,590,240	1,397,560	1,397,560
O'Brien	1,319,276	1,319,276	1,587,702	1,587,702	2,906,978	2,906,978	726,744	726,744
Osceola	569,190	569,190	657,805	657,805	1,226,995	1,226,995	306,720	306,720
Page	3,200,836	3,200,836	2,106,976	2,106,976	5,307,812	5,307,812	1,326,953	1,326,953
Palo Alto	1,311,800	1,311,800	1,031,552	1,031,552	2,343,352	2,343,352	585,838	585,838
Plymouth	1,634,824	1,634,824	2,099,116	2,099,116	3,733,940	3 733,940	933,485	933,485
Pocahontas	1,420,273	1,420,273	1,528, 51	1,528,251	2,948,524	2,948,524	737,131	737,131
Polk	11,307,014	11,307,014	2,130,229	2,130,229	3,437,243	13,437,243	3,359,311	3,359,311
Pottawattamie	4,616,270	4,616,270	3,475,413	3,4 5,413	8,091,683	8,091,683	2,022,921	2,022,921
Poweshiek	2,993,506	2,993,506	2,345,741	2,345,741	5,339,247	5,339,247	1,334,812	1,334,812
Ringgold	1,259,080	1,:59,080	1,772,656	1,772,656	3,031,736	3,031,736	757,934	757,934
Sac	1,890,793	1,890,793	2,011,927	2,011,927	3,872,720	3,872,720	968,180	968,180
Scott	17,804,138	17,804,138	1,825,982	1,825,982	13,872,720	19,630,120	4,907,530	4,907,530
Shelby	1,559,107	1,559,107	2,119,749	2,119,749	9,630,120	3,678,856	919,714	919,714
Sioux	1,688,024	1,688,024	2,329,434	2,329,434	3,678,856	4,017,458	1,004,364	1,004,364
Story	3,064,940	3,064,940	1,844,212	1,844,212	4,017,458	4,909,152	1,227,288	1,227,288
Tama	2,576,897	2,576,897	2,515,356	2,515,356	4,909,152	5,092,193	1,273,048	1,273,048
Taylor	1,993,438	1,993,438	1,742,523	1,742,523	5,092,193	3,735,961	933,990	933,990
Union	1,465,609	1,465,609	1,469,044	1,469,044	3,735,961	2,934,653	733,663	733,663
Van Buren	1,828,855	1,828,855	1,085,435	1,085,435	2,934,653	2,914,290	728,572	728,572
Wapello	3,416,450	3,416,450	1,104,670	1,104,670	4,521,120	4,521,120	1,130,280	1,130,280
Warren	2,962,396	2,962,396	2,164,112	2,164,112	4,826,508	4,826,508	1,206,627	1,206,627
Washington	3,93 ,744	3,939,744	1,860,695	1,860,695	5,800,439	5,800,439	1,450,109	1,450,109
Wayne	2,339,440	2,339,440	1,579,092	1,579,0 2	3,918,532	3,918,532	979,633	979,633
Webster	3,041,129	3,041,129	1,901,742	1,901,742	4,942,871	4,942,871	1,235,717	1,235,717
Winnebago	853,160	853,160	876,488	876,488	1,729,648	1,729,648	432,412	432,412
Winneshiek	2,921,048	2,921,048	1,824,144	1,824,144	4,745,192	4,745,192	1,186,298	1,186,298
Woodbury	6,210,770	6,210,770	1,948,151	1,948,151	8,158,921	8,158,921	2,087,730	2,087,730
Worth	983,167	983,167	989,799	989,799	1,972,966	1,972,966	493,241	493,241
Wright	1,396,701	1,396,701	1,330,015	1,330,015	2,726,716	2,726,716	681,679	681,679
Total	$ 269,042,439	$ 269,042,489	$ 167,682,412	$ 167,682,412	$ 436,674,851	$ 436,674,851	$ 109,168,678	$ 109,168,678

STATEMENT No. 47.

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 1903, 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 changes were made either on town lots or 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 cents.	Adjusted actual value of lands.	Reported and adjusted actual value of town lots.	Adjusted actual value of lands and town lots.	Exemptions for roads and homesteads.	Net adjusted actual value of lands and town lots.
Adair	356,044	$ 33.66	$ 37.02	$ 11,987,528	10	..	$ 13,186,281	$ 1,279,648	$ 13,267,176	$ 95,496	$ 13,171,680
Adams	208,833	40.49	42.51	10,8c6,090	5	...	11,409,395	949,040	11,815,130	344,658	11,470,472
Allamakee	405,382	22.52	23.42	9,132,887	4	...	9,498,202	1,822,522	10,455,409	72,164	10,883,245
Appanoose	324,297	29.95	32.06	9,723,851	7	....	10,404,221	2,705,613	12,429,464	219,005	12,210,459
Audubon	290,962	46.70	45.77	13,119,186	....	2	12,857,302	1,160,168	14,279,354	312,261	13,967,093
Benton	442,254	56.00	53.76	24,922,224	....	4	23,925,335	3,733,839	28,656,063	115,422	28,540,641
Black Hawk	349,171	48.50	49.96	17,176,431	3	....	17,691,724	13,461,585	30,657,936	956,954	29,700,985
Boone	350,508	46.67	48.07	16,359,531	3	....	16,850,316	4,38 ,389	20,741,920	150 061	20,591,859
Bremer	276,286	41.56	43.22	11,433,866	4	....	11,943,221	2,532,108	14,015,974	374,102	13,641,872
Buchanan	354,574	40.63	42.66	14,408,261	5	....	15,128,674	3,093,231	17,501,492	451,996	17,049,496
Buena Vista	351,889	46.21	45.75	16,262,432	....	1	16,099,808	2,266,960	18,529,392	.....	18,529,392
Butler	365,446	48.05	46.61	17,558,559	....	3	17,043,802	2,280,349	19,888,908	579,888	19,25 ,020
Calhoun	352,547	50.30	46.78	17,730,950	....	7	16,449,694	2,271,472	20,002,422	70,368	19,932,054
Carroll	350,215	54.75	50 92	19,176,947	....	7	17,830,561	2,703,028	21, 79,975	.....	21,879,975
Cass	357,566	42.43	46.89	15,246,205	10	....	16,770,826	3,040,428	18,286,233	318,285	17,967,948
Cedar	353,906	52 65	51.60	18,734,670	....	2	18,261,977	2,993,074	21,327,744	47,800	21,279,944
Cerro Gordo	353,106	38.87	42.37	13,725 334	9	....	14,960,614	6,184 784	19,910,118	329,934	19,583,184
Cherokee	303,744	43.12	44.84	15 695,760	4	....	16,329,590	2,211,884	17,917,644	410,216	17,5 7,216
Chickasaw	304,451	37.00	39.59	11,949,182	7	....	12,143,625	1,680,004	13,029,186	24,000	13,0 5,1 6
Clarke	208,307	31.35	32.92	8,413,077	5	....	8,833,731	1,236,398	9,649,475	118,734	9,530,741
Clay	350,927	38.55	38.16	13,530,156	....	1	13,394,853	1,728,107	15,2c8,2 3	.....	15,258,263
Clayton	486,433	33.15	32.82	16,120,226	....	1	15,964,964	2,663,807	18,790,033	348,872	18,441,161

Clinton	427,528	47.93	49.37	20,487,588	3	....	21,102,216	9,330,716	29,818,304	215,252	29,603,052
Crawford	440,064	39.84	43.03	17,532,281	8	....	18,934,863	2,496,876	20,029,157	.....	20,029,157
Dallas	363,613	51.09	50.07	18,583,059	...	2	18,211,398	3,830,858	22,413,917	.....	22,413,917
Davis	319,307	34.25	32.54	10,937,760	....	5	10,390,872	869,269	11,867,029	108,725	11,758,304
Decatur	331,074	34.00	32.30	11,249,924	....	5	10,687,427	1,772,124	13,022,048	203,790	12,818,258
Delaware	352,910	38.51	43.52	13,591,736	13	..	15,358,062	2,185,356	15,776,962	68,184	15,708,808
Des Moines	252,856	45,89	43 60	11,5e5,756	....	5	11,014,068	9,943,524	21,537,380	149.596	21,387,844
Dickinson	234,144	37.19	34.96	8,712,497	....	6	8,189,747	1,708,986	10,416,433	234,111	10,182,322
Dubuque	375,540	39.20	40.38	14,719,585	3	....	15,161,173	23,587,251	38,306,836	420,964	37,885,872
Emmet	249,598	34.55	33.93	8,624,975	4	....	8,980,374	2,095,935	10,730,910	162,226	10,5 8,684
Fayette	450,775	35.11	38 27	15,829,374	9	....	17,254,430	3,291,430	19,120,804	170,772	18,950,032
Floyd	311,865	43.94	43.50	13,704,745	....	1	13,611,698	3,052,772	16,737,517	429,753	16,307,764
Franklin	368,391	44.33	46.12	16,330,753	4	....	16,983,983	1,526,162	17,856,915	586,262	17,270,653
Fremont	310,709	40.46	42.48	12,571,526	5	....	13,200,102	2,011,858	14,583,384	116,289	14,467,095
Greene	355,966	48.28	47.29	17,198,360	....	2	16,795,573	1,746,820	18,885,180	.....	18,885,180
Grundy	300,157	51.36	50.33	15,877,740	....	2	15,560,185	1,621,925	17,5e6,065	35,877	17,473,788
Guthrie	379,115	37.76	38.89	14,317,459	3	....	14,746,983	2,188,348	16,505,807	415,509	16,090,298
Hamilton	364,100	50.57	47.03	18 415,083	....	7	17,126,027	3,065 747	21,480,830	427,278	21,053,552
Hancock	354,356	31.97	34.85	11,331,632	9	....	12,351,479	1,402,580	12,734,192	51,336	12,7 2,856
Hardin	348,165	49 03	48.05	17,071,674	....	2	16,730,241	3,561,172	20,632,846	99,716	20,533,130
Harrison	405,477	38.09	38.35	15,571,606	....	2	16,240,174	3,184,534	19,758,140	511,571	19,244,569
Henry	258,614	44 57	42.34	11,526,977	....	5	10,950,628	3,041,634	14,5 8,611	126,039	14,442,572
Howard	292,486	41.10	39.87	12,021,923	....	3	11,661,265	1,914,976	13,936,899	78,752	13,858,147
Humbolt	269,338	40.05	40.45	10,785,934	1	....	10,893,793	1,559,166	12,345,140	56,876	12,288,224
Ida	273,618	44.09	45.85	12,063,277	4	....	12,545,808	1,263,800	13,337,077	300,024	13,037,053
Iowa	371,424	37.56	40 56	14,948,353	8	....	15 712,850	1,485,080	16,634,043	304,330	15,729,713
Jackson	394,459	30.66	33.11	12,095,897	8	....	13,063 569	2,889,089	14,984,986	130,710	14,854,276
Jasper	447,904	51.83	48 21	23,217,498	....	7	21,592,273	4,052,593	27,270,091	228,245	27,041,846
Jefferson	271,089	39.86	39.86	10,806,565	....	....	10,806,565	2,355,973	13,162,538	125,848	13,036,690
Johnson	385,990	50.95	49.93	19,964,669	...	2	19,571,376	6,300,522	25,965,191	133,746	25,831,445
Jones	352,931	46.15	45.62	16,490,328	....	2	16,101,621	2,580,676	19 020,902	125,810	18,895,092
Keokuk	356,320	44.78	42.54	15 957,970	....	5	15,160,062	2,865,356	18,823,326	.....	18,823,326
Kossuth	603,454	32.07	34.95	19,818,795	9	....	21,057,487	2,533,985	21,852,780	.....	21,852,780
Lee	318,751	36 58	36 58	11,660,664	....	....	11,660,664	10,952,886	22,613,550	310,718	22,302,832
Linn	497,894	52 91	51.85	25,170,178	....	2	22,706,774	21,758,237	44,928,415	1,402,117	43,526,298
Louisa	249,112	40.56	40 56	10,103,316	....	..	10,103,316	1,580,490	11,683,796	123,212	11,560,584
Lucas	274,405	33.54	33.54	9,205,330	....	....	9,205,330	1,762,672	10,968,002	126,288	10,841,714
Lyon	350,732	39.79	39.40	13,955,945	....	1	13,816,386	1,960,150	15,916,125	26,542	15,889,583
Madison	352,232	37.00	38.85	13,027,008	5	....	13,678,358	1,053,728	14,690,736	.....	14,690,736
Mahaska	355,597	48.19	43.88	16,418,602	....	5	15,597,672	5,219,302	21,637,904	246,384	21,391,520
Marion	351,438	39.69	39.69	13,948,539	....	....	13,946,539	2,719,923	16,666,462	262,466	16,403,996
Marshall	347,581	51.17	50.15	17,784,449	....	2	17,428,761	7,163,438	24,947,887	200,943	24,746,944
Mills	293,140	47.93	45.58	12,612,798	....	5	11,982,159	1,845,941	14,458,739	95,780	14,362,959
Mitchell	288,964	36.49	39.76	10,544,904	9	....	11,503,945	1,753 460	12,298,364	69,776	12,228,588
Monona	428,461	39 36	29 76	13,010,801	..	2	12,750,585	1,595,902	14,606,708	287,659	14,319,044
Monroe	274,898	33.23	33.23	9,134,481	....	....	9,134,481	1,481,577	10,616,058	118,438	10,497,620
Montgomery	290,638	52.17	46.96	14,042,896	....	10	12,638, 07	2,974,532	17,017,748	449,544	16,568,204
Muscatine	265,225	51.30	50.28	13,506 770	....	2	13,236,635	7,593,784	21,100,554	149,396	20 951,158
O'Brien	360,929	38.79	42.27	14,002,989	9	..	15,263,238	2,304,874	16,307,803	411,096	15,896,767
Osceola	251,599	39.70	37.36	9,988,784	..	6	9,389,457	978,803	10,967,647	286,695	10,680,952

STATEMENT No. 47—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 and adjusted actual value of town lots.	Adjusted actual value of land and town lots.	Exemptions for road and homesteads.	Net adjusted actual value of lands and town lots.
Page	334,842	$ 50.36	$ 47.86	$ 16,872,445	....	5	$ 16,019,323	$ 3,756,549	$ 20,623,994	$ 518,610	$ 20,105,384
Palo Alto	348,972	30.37	34.62	10,600,209	14	....	12,084,238	1,708,772	12,308,481	38,944	12,269,533
Plymouth	534,993	38 61	40.15	20,666,684	4	....	21,493,351	2,744,732	23,411,416	70,164	23,341,252
Pocahontas	353,819	44.47	44.03	15,73 ,7 6	....	1	15,578,359	2,456,821	17,454,180	.....	17,454,180
Polk	572 5 6	53 22	47.90	30,474,178	....	10	27,426,761	13,274,770	43,748,948	678.000	68,086,987
Pottawattamie	366 5'0	45.40	45 40	16,640,783	....	....	16 640,783	3 >56,698	14,541,543	173,982	43,574,966
Poweshiek	344, 2 2	38.68	34.82	13,315,076	....	10	11,983 569	1,246,467	18,446,840	96,908	20,396,188
Ringgold	35', 111	45 54	47 36	16,215,572	4	....	16,864,195	2,231,398	39,251,920	.....	14,207,747
Sac	275,854	62.08	59 60	17, 123,730	....	4	16,438,781	22,128,190	15,780,133	339,524	39,551,920
Scott	374,902	38,17	41.22	14,298,670	8	....	15,442 5'4	1,481,463	22 068,096	58,224	15,440,609
Shelby	4'4,578	42.14	43.82	19,578,988	4	....	20,362.147	2,50 ,108	21,880,216	121,556	22,029,872
Sioux	350,827	50.71	49.71	17,791,2 0	....	2	17,631,435	4,029,956	25,712,717	.....	21,760,660
Story	447,329	49.52	48.53	22, 151,021	....	2	21,708,5 9	3,561,696	25,270,413	144,930	25,125,483
Tama	328,856	36.94	40 63	12,148,979	10	....	13,363,877	2,024,651	14,173,630	418,920	14,028,700
Taylor	245,514	38.44	34.21	9,418,308	....	5	8,8 3 469	2,737,123	13,140,774	211,252	12,721,854
U ion	268,964	39.41	37 44	10,403,651	....	5	9,875,323	1,732,844	11,233 152	.....	11,021,900
Van Buren	299,963	31.70	33 25	9,500,308	5	....	8,736,284	7,921,162	16,241,432	.....	16,241,432
Wapello	263,504	31.6	33 18	8,320,270	5	....	8,736,284	1,582,928	18,351,629	354,359	17,997,270
Warren	355,733	44.00	41.80	15,7'2.317	....	5	14,974,202	2,584,312	21 ,43,653	529,247	20,614.356
Washington	356,541	46.71	44 38	16,654,925	....	5	15,822,179	4,488,728	14,736,868	230,304	14,506,564
Wayne	323,203	38.00	34 20	12,309,70(	....	10	11,078,730	2,427,168	27 711,044	.....	27,711,044
Webster	433,755	45 19	44.29	19,604,364	....	2	19,212,2 7	8, 06,680	11,577,989	273,347	11,254,592
Winnebago	245,514	38.44	34.21	9,418,308	....	11	8,3 2,244	2,737,123	18,159 176	6 ,384	17,990,892
Winneshiek	427,893	36.02	37 46	15,410,3 0	4	....	16,026,795	2,648,706	38,402,073	412,017	37,990,055
Woodbury	585,718	35 73	35 38	19,144,343	....	1	18,952,900	19,257,730	8, 03,428	.....	8,903,428
Worth	246,200	33.00	35.97	8,124,699	9	....	8,855,922	778,729	15,622,010	.....	15,622,010
Wright	360,196	37.20	39 43	13,396,500	6	....	14,200,290	2,225,510			
Total	$34,620,303	$ 42.04	42.10	$1,455,524,027	....	....	$1,457,548,730	$429,952,632	$1,885,476,659	$21,112,098	$1,864,364,561

STATEMENT No. 47—CONTINUED.

COUNTIES.	Adjusted actual value of lands and town lots.	Exemption for road and homesteads.	Net adjusted actual value of lands and town lots.	Reported taxable value of real estate.	Adjusted taxable value of real estate.	Adjusted taxable value of railroad, interurban and sleeping car property.	Reported and adjusted taxable value of personal property.	Adjusted taxable value of gas, electric light and telephone property	Adjusted taxable value of express companies.	Total taxable value of county.
Adair	$ 14,465,929	$ 95,496	$ 14,370,433	$ 3,292,920	$ 3,592,608	$ 199,829	$ 809,316	$ 16,335	$ 1,725	$ 4,619,813
Adams	12,358,435	344,658	12,013,777	2,887,618	3,003,444	377,373	688,546	12,043	1,368	4,082,774
Allamakee	11,320,724	72,164	11,248 560	2,720,811	2,812,140	311,481	701,252	13,421	2,904	3,841,199
Appanoose	13,110,134	219,005	12,891,129	3,052,615	3,222,782	729,387	906,340	21,948	5,832	4,886,289
Audubon	14,017,470	312,261	13 705,209	3,491,773	3,423,362	106,885	759,948	9,942	1,270	4,304,347
Benton	31,153,229	950,951	30,216,278	7,425,246	7,554,069	775.635	1,503,842	30,792	4,111	9,379,043
Black Hawk	21,232,705	150.061	21,082,644	5,147,965	5,270,661	746,032	1,008,144	22,617	4,434	7,051,888
Boone	14,475,329	374,102	14, 01,227	3,410,468	3,525,307	293,082	963,123	12,609	2,784	4,760,875
Bremer	18,221,905	451,996	17,769 909	4,272,574	4,442,477	405,735	1,143,142	15,691	2,909	6,009,954
Buchanan	18,366,768	.....	18,366,768	4,632,348	4,591,692	505,557	854,731	18,978	4,317	5,970,275
Buena Vista	19,324,151	579,888	18,744,263	4,814.755	4,686,066	588,591	971,111	14,819	4,720	6,265,307
Butler	18,761,165	70,368	18,690,798	4,983,014	4,672,699	591,600	759,148	18,790	5,491	6,047,728
Calhoun	20,533,589	.....	20,533,589	5,469,994	5,193,397	844,704	809,378	17,373	3,830	6,808,722
Carroll	19,810,854	318,285	19,492,569	4,491,987	4,873,142	444,458	1,070,334	19,357	2,839	6,410,130
Cass	20,955,051	47,800	20,907,251	5,319,986	5,226 813	719,366	1,613,684	24,556	4,329	7,588,748
Cedar	21,145,398	326,934	20,818,464	4,895,796	5,204,616	673,229	1,000,730	18,139	5,788	6,902,499
Cerro Gordo*	18,535,474	410,216	18,125,258	4,376,857	4,531,314	324,984	877,365	18,773	2,514	5,750,450
Cherokee	18,823,629	24,000	13,799,629	3,251,296	3,449,907	428,490	604,229	13,355	2,657	4,498,638
Chickasaw	10,070,129	118,784	9,951,395	2,382,685	2,487,849	427,527	674,183	6,208	2,150	3,597,917
Clarke*	15,122,960	.....	15,122,960	3,814.565	3,780,740	487,810	632,710	11,797	4,680	4,917,737
Clay	18,628,771	348,872	18,279,899	4,610,290	4,599,975	618,015	1,543,754	18,485	5,953	6,786,182
Clayton*	30,432,962	215,252	30,217,680	7,400,763	7,551,420	1,313,933	2,094,268	35,806	7,997	11,006,414
Clinton	21,431,739	.....	21,431,739	5,007,289	5 357,935	1,043,168	979,932	18,071	7,032	7,405,308
Crawford	22,042,256	.....	22,042,256	5,603,479	5,510,564	690,099	1,276,333	19,151	4,751	7,500,898
Dallas	11,260,141	108,725	11,151,416	2,939,576	2,787,854	360,125	759,399	11,749	2,551	3,921,678
Davis	12,459 551	203,790	12,265,761	3,204,584	3,063,940	380,504	816,117	14,909	4,494	4,279,964
Decatur	17,543,918	68,184	17,475,734	3,927,202	4,368,933	585,490	969,916	20,018	4,891	5,949,248
Delaware	20,957,592	149,536	20,808,056	5,346,961	5,202,014	531,773	1,836,474	17,472	2,759	7,590,492
Des Moines	9,893,683	234,111	9,659,572	2,545,580	2,414,836	202,747	383,866	6,533	2,254	3,010,320
Dickinson	38,748,424	420,964	38,327,460	9,471,468	9,581,855	772,147	2,780,891	34,753	5,502	13,175,158
Dubuque*	11,676,309	162,226	10,914,083	2,642,171	2,728,521	284,384	452,185	7,187	3 327	3,475,604
Emmet	20,545,448	170,772	20,374,676	4,737,508	5,093 669	544,237	1,200,711	23,225	5,604	6,876,446
Fayette*	16,644,470	429,753	16,214,717	4,076,941	4,053 679	406,920	887,879	14,428	2,962	5,365,806
Floyd*	18,510,145	586,262	17,923,883	4,317,603	4,480,971	333,911	732,767	14,602	3,663	5,565,914
Franklin	15,211,960	116,289	15,095,671	3,616,774	3,773,918	402,907	897,329	14,594	3,037	5,091,785
Fremont										

STATEMENT No. 47—CONTINUED

COUNTIES.	Adjusted actual value of railroad and town lots.	Exemption for roads and homesteads.	Net adjusted value of lands and town lots.	Reported taxable value of real estate.	Adjusted taxable value of real estate.	Adjusted taxable value of railroad interurban and sleeping car property.	Reported and adjusted taxable value of personal property.	Adjusted taxable value of telegraph and telephone property.	Adjusted taxable value express companies.	Total taxable value of county.
Greene	$ 18,542,393	.....	$ 18,542,393	$ 4,721,2 5	$ 4,635,598	$ 543,996	$ 811,956	$ 24,811	$ 3,357	$ 6,019,718
Grundy	17, 182, 110	$ 35,877	17, 146, 233	4,308,447	4,286,558	341,645	956,310	15 183	2,952	5,602,451
Guthrie	16,935,331	415,599	16,5'9,732	4,022,552	4,129,9 3	517,545	949,621	15,119	3,162	5,615,380
Hamilton	20, 191, 774	427,278	19,764,496	5,263,388	4,941,424	531,033	937,912	16,971	3,430	6,430,770
Hancock	13,754,039	31,396	13 722,703	3,175,714	3,43 ,675	502 971	464,97	11,462	4,891	4 414,975
Hardin	20, 291, 413	99,716	20, 191, 697	5, 133, 283	5,047,924	731,395	1,3 2,530	30,174	5,483	7,117,5 5
Harrison	19,424,708	511,571	18,913,137	4,811,142	4,728,284	691,206	1,143,384	23,090	5,153	6,831,017
Henry	13,992,202	126,039	13,866,223	3,510,643	3,466,556	463,600	1,161,474	22,142	3,396	5,117,168
Howard	13,576,241	78,752	13,4 7,489	3,464,537	3,374,372	2:8,664	670,949	9,065	1,756	4,265,404
Humboldt	12,452,959	56,876	12,396,083	3,072,056	3,099,021	447,083	639,291	14,910	4,045	4,204,350
Ida	13,804,668	300,0 4	13,503,584	3,256,763	3,377,396	197,688	613,775	18,302	1,817	4,208,158
Iowa	17,197,960	304,330	16,893,630	3,932,428	4,223,4 7	498,397	1,325,1 5	24,542	2,697	6,082,158
Jackson	15,952,658	140,710	15,811,948	3,711,069	3,952,987	438,960	1,221,181	17,265	4,031	5,634,524
Jasper	25,644,866	228,245	25,416,621	6,760,.61	6,354,155	803,491	1,527,401	37,968	5,721	9,028,736
Jefferson	13,162,538	125,848	13,036,690	3,259,172	3,259,172	695,952	973,9:0	15,933	3,760	4,918,747
Johnson	25,571,898	133,746	25,438,152	6,457,861	6,359,538	559,676	1,7:2,733	25,146	3,276	8,730,969
Jones	18,696,297	125,810	18,570,487	4,723,773	4,641,622	484,900	1,4 0,839	22,600	4,319	6,554,280
Keokuk	18,025,418	.....	18,025,418	4,705,852	4,506,255	5:7,261	1,467,455	27,6 3	6,510	6,5 5,2:4
Kossuth	23,591,472	.....	23,591,472	5,463,095	5,897,868	725,835	958 918	19,550	6,514	7,608,685
Lee	22,613,550	310,718	22,3:2,832	5,575,708	5,575,708	913,064	1,453,783	26,613	7,178	7,976,346
Linn	44,465,011	1,402,117	43,062,894	10,881,574	10,765,728	1,197,970	2,378,592	46,7 1	6,824	14,395,830
Louisa	11,883,796	123,212	11,760,584	2,890,146	2,890,146	501,745	813,7 8	16,837	4,018	4,226,534
Lucas	10,968,002	126,2:8	10,841,714	2,710,428	2,710,428	459,843	599,694	12,144	2,946	3,784,455
Lyon	15,776,566	26,542	15,750,124	3,972,305	3,937,506	501,601	578, 58	12,770	4,878	5,034,413
Madison	15,342,086	.....	15,342,086	3,672,684	3,835,:22	298, 98	905,173	14,677	2,375	5,156,425
Mahaska	10,816,974	246,384	20,570,590	5,347,880	5,142,648	597,397	1,388,610	31,310	6,7:2	7,167,227
Marion	16,696,462	262,466	16,433,996	4,108,969	4,100,999	423,295	1,385,162	18,878	4,168	5,937,502
Marshall	24,592,189	200,943	24,391,256	6,186,736	6,097,814	1,079,330	1,391,254	27,2:3	6,690	8,602,291
Mills	13,828,100	95,780	13 732,320	3,590,740	3,433,080	754,479	973,491	16,054	4,171	5,181,275
Mitchell	13,257,405	69,776	13,187,629	3,057,147	3,296,907	270,252	888,453	10,993	3,359	4,469,964
Monona	14,346,487	287,659	14,058,828	3,579,761	3,514,707	55 ,812	746,262	16,894	5,117	4,840,792
Monroe	10,616,158	118,488	10,497,670	2,624,4 5	2,624,4:5	687,616	699,887	15,589	4,086	3,988,553
Montgomery	15,613,459	449,544	15,163,915	4 142,051	3,794,979	458,761	864,703	12,195	2,232	5,124,670
Muscatine	20,830,419	149,396	20,681,023	5,287,789	5,170,256	847,005	1,424,302	27,939	5,119	7,474,621
O'Brien	17,508,132	411,096	17,157,136	3,974,192	4,289,259	595,200	745,704	12,702	4 343	5,617,208
Osceola	10,368,320	286,695	10,081,625	2,670,199	2,520,406	388,213	341,260	5,174	2,573	3,257,626

Page	19,780,872	518,610	19,262,262	5,026,346	4,815,5'5	429,292	1,407,796	18,539	4,271	6,675,473
Palo Alto	13,792,510	38,948	13,753,562	3,067,383	3,438,390	418,467	588,487	10,149	3,369	4,45 ,862
Plymouth	24,238,083	70,164	24,167,919	5,885,313	6,041,979	715,222	962,123	15,979	4,047	7,737,350
Pocahontas	17,296,823	.....	17,296,823	4,363,545	4,324,206	423,230	744,377	19,101	4,100	5,515,514
Polk	67,866,720	678,000	67,188,720	17,171,747	16,797,180	1,349,620	3,667,384	46,542	7,689	21,828,415
Pottawattamie	4,701,331	173,982	40,527,349	10,393,741	10,131,887	1,591,761	2,257,426	43,389	7,398	14,431,862
Poweshiek	20,496,876	12 ,688	20,368,188	5 192,181	5,092,047	584,305	1,396,741	25,897	4,279	7,103,209
Ringgold	13,230,086	358,796	12,871,240	3,550,687	3,217,810	323,994	808,148	16,271	3,548	4,364,771
Sac	19,065,:63	90,908	19,004,555	4,568,963	4,751,139	485,417	988,984	19,525	4,539	6,249,904
Scott	38,596,971	.....	38,596,971	9,812,980	9,641,743	695,815	4,816,094	32,894	6,781	15,192,737
Shelby	16,924,027	339,524	16,584,503	3,890,151	4,146,126	459,837	1,048,562	17,573	2,781	5,674,768
Sioux	22,871,255	58,224	12,813,031	5,5:7,468	5,703,258	986,802	1,060,915	20,648	6,455	7,7 8,078
Story	21,661,391	121,556	21,539,835	5,424,9 5	5,384,959	945,265	1,291,353	23,631	4,241	7,649,549
Tama	25,269,6:5	.....	25,269,685	6,428,179	6,317,421	1,080,961	1,3:7,952	24,942	6,677	8,737,353
Taylor	15,288,528	144,930	15,243,598	3,507,175	3,810,869	238,126	1,002,130	11,468	2,736	5,065,849
Union	12,620,362	418,920	12,201,672	3,180,403	3,050,418	541,741	788,622	13,8 2	2,908	4,397,641
Van Buren	1 ,708,167	21 ,252	11,496,915	2,755,475	2,874,229	2:5,633	799,439	15,860	3,109	3,988,710
Wapello	16,657,446	.....	16,657,446	4,0:0,358	4,164,361	764,415	1,155,644	31,123	4,421	6,119,964
Warren	17,563,514	354,359	17,209,155	4,499,317	4,302,289	393,945	1,270,073	15,670	4,459	5,985,827
Washington	20,3 0,9.7	529,267	19,781,610	5,155,589	4,945,402	508,634	1,193,158	25,306	4,967	6,677,1:7
Wayne	13,565,894	230,304	13,375,594	3,623,641	3,318,898	462,558	1,110,384	18,545	3,573	4,9:3,958
Webster	27,318,957	.....	27,318,957	6,42 ,761	6,829,739	904,525	1,319,675	34,533	7,8 9	9,066,291
Winnebago	10,491,925	273,347	10,2'8,578	2,813,648	2,554,645	245,735	422,227	8,275	2,:35	3,233,517
Winneshiek	18,675,591	68,384	18,607,207	4,497,723	4,651,862	415,633	1,100,676	22,292	3,728	6,251,131
Woodbury	38,210,:30	412,017	37,798,613	9,497,514	9,44:,:53	875,466	2,044,295	25,738	6,4:0	12,401,662
Worth	9,634,651	.....	9,634,651	2,225,857	2,408,693	287,577	478,566	10,188	2,8:2	3,188,096
Wright	16,425,800	.....	16,425,800	3,9:5,5:2	4,105,450	522,791	713,033	24,309	5,856	5,372,439
Total	$1,887,501,3:2	$21,112,098	$1,866,389,274	$466,091,140	$466,597,610	$56,947,711	$112,043,999	$ 1,927,783	$ 420,283	$637,937,3:6

STATEMENT No. 48—PART I.

Showing the assessment of personal property other than live stock, for the year 1903, as shown by supplemental reports of assessment made by the county auditors to the auditor of state.

COUNTIES.	Reported and adjusted actual value of vehicles, including bicycles.	Reported and adjusted actual value of household furniture, hotel and boarding house.	Reported and adjusted actual value of moneys and credits.	Reported and adjusted actual value of corporation stocks.	Reported and adjusted actual value of capital employed in manufacturing.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of buildings on leased lands.	Reported and adjusted actual value of other personal property.
Adair	$ 46,447	$ 19,014	$ 675,840	$ 32,532	$ 2,096	$ 357,773	$ 19,080	$ 68,256
Adams	31,411	12,033	693,658	86,356	1,200	319,320	.....	52,827
Allamakee	50,224	4,780	893,786	173,504	8,398	379,100	12,035	96,360
Appanoose	51,188	39,096	997,641	222,042	79,544	1,548,907	.....	35,964
Audubon	30,372	3,944	861,045	61,020	10,300	327,409	25,256	75,885
Benton	78,997	21,180	2,412,020	291,594	3,302	661,618	.....	214,138
Black Hawk	108,334	86,399	3,146,787	676,552	163,779	1,728,437	.....	336,188
Boone	74,392	14,915	1,503,828	2,512	5,764	688,310	13,598	201,831
Bremer	49,476	5,808	1,669,564	197,360	13,600	467,402	37,136	69,527
Buchanan	33,266	2,425	1,733,296	481,289	700	556,964	14,322	61,056
Buena Vista	53,957	42,061	873,441	54,796	9,100	570,560	.....	131,463
Butler	62,026	14,258	1,384,104	9,188	9,236	532,112	.....	112,282
Calhoun	49,944	24,356	598,536	68,184	15,500	511,374	.....	184,141
Carroll	46,244	9,155	530,364	167,760	.....	553,764	.....	119,950
Cass	72,975	.....	1,078,013	134,384	64	615,496	.....	154,090
Cedar	55,344	10,424	3,289,082	14,184	27,700	440,152	24,544	108,423
Cerro Gordo	53,112	20,812	1,028,648	823,580	1,800	986,168	.....	217,868
Cherokee	56,016	27,088	803,768	63,096	800	435,308	.....	116,084
Chickasaw	37,945	2,072	747,876	16	4,800	414,900	.....	96,154
Clarke	37,599	4,614	728,468	20,764	800	255,719	.....	74,748
Clay	36,394	23,999	445,212	87,894	920	421,756	.....	135,417
Clayton	86,104	12,839	3,011,714	280,727	10,660	648,125	.....	185,071
Clinton	68,469	58,842	3,101,357	1,095,260	198,840	1,049,178	.....	281,806
Crawford	46,433	11,730	700,060	76,312	2,964	501,153	50,028	57,162
Dallas	69,480	22,141	1,628,215	159,507	9,050	677,429	47,489	130,662
Davis	49,623	12,726	1,121,589	328	4,940	229,731	2,676	57,613
Decatur	47,920	12,936	995,037	29,020	4,660	456,602	.....	107,019
Delaware	45,756	10,436	1,696,476	33,940	34,452	380,608	.....	78,416
Des Moines	83,704	11,302	2,959,864	985,373	20,190	1,615,105	11,338	241,155
Dickinson	26,528	14,582	314,467	20,469	3,450	308,962	.....	70,489
Dubuque	130,330	306,781	4,234,109	1,573,980	17,960	2,722,462	.....	535,839

Emmet	27,312	5,411	267,850	192,500	4,688	394,003	.....	160,950
Fayette	52,694	13,800	1,889,609	9,000	91,198	737,362	27,366	118,412
Floyd	57,015	28,588	1,157,735	131,724	12,400	497,818	.....	101,860
Franklin	54,140	2,444	653,423	9,052	4,600	384,185	.....	146,677
Fremont	83,190	34,908	1,340,218	55,320	.....	464,174	.....	85,091
Greene	44,672	13,396	965,200	7,672	6,148	439,912	14,716	126,840
Grundy	63,346	19,400	1,178,118	198,932	5,540	368,210	.....	132,148
Guthrie	48,967	21,202	908,672	124,395	4,912	561,128	47,696	101,664
Hamilton	50,442	9,244	872,266	261,439	6,980	619,268	.....	167,560
Hancock	22,762	14,568	301,531	77,112	10,240	337,286	11,044	121,515
Hardin	73,606	11,515	2,317,448	119,029	41,026	798,927	61,828	104,532
Harrison	50,689	8,988	1,468,751	36,408	.....	591,942	.....	495,714
Henry	63,530	7,052	2,410,184	28,566	7,795	526,553	10,948	94,800
Howard	38,194	5,954	905,739	46,860	11,592	432,320	.....	114,534
Humboldt	41 373	4,668	572,647	245,336	.....	436 043	9,412	151,842
Ida	6,869	1,528	622,631	3,936	6,754	333,1 8	.. ..	29,331
Iowa	59,364	4,016	2,266,300	63,408	3,200	608,572	22,152	96,888
Jackson	38,627	28,935	2,203,313	76,462	4,809	464,386	.....	195,612
Jasper	64,350	31,868	2,782 179	314,404	101,784	807,610	.....	197,222
Jefferson	52,552	4,889	1,672,577	116,158	35,364	442,548	.....	123,730
Johnson	89,574	96,122	2,659,191	679,602	42,229	812,262	.....	215,347
Jones	51,512	18,023	2,667,485	11,386	6,800	460,429	8,524	117,364
Keokuk	102,543	10,976	2,529,711	102,556	335,508	634,970	26,572	131,875
Kossuth	87,524	17,043	909,809	72,631	13,314	705,699	.....	175,689
Lee	89,037	77,564	2,074,477	99,902	144,967	1,628,210	.....	315,612
Linn	129,992	245,076	3 643, 160	848,379	5,600	1,798,12	.....	282,278
Louisa	46,548	4,704	1,005,27	50,9 6	5,696	300,380	23,864	*436,676
Lucas	37,934	8,490	743,358	11,368	56	297 358	... ..	53,396
Lyon	41,251	7,908	347,045	79,418	2,700	358,098	15,260	162,321
Madison	43,584	13,776	1,132 196	96,148	240	400,876	11,772	67.556
Mahaska	87,944	18,932	1,767,760	....	387,268	1,026,548	.....	275,480
Marion	63,452	4,094	2,186,516	330,958	47,852	662,386	.....	92,523
Marshall	71,440	65,667	1,855,240	82,256	25,660	957,260	.....	229,694
Mills	50.754	11,640	1,2 5,888	176,848	1,784	3?2,589	.....	272,827
Mitchell	39,676	4,496	1,590,440	231,216	4,896	398,692	.....	136,240
Monona	37,972	5,878	749,004	8,626	.....	378,180	.....	103,106
Monroe	41,962	17,755	783,371	78,378	.....	372,279	79,848	190,672
Montgomery	36,676	15,548	1,050.860	53,136	37,328	555,510	15,106	59 420
Muscatine	67,992	15,124	2,379,656	155,542	.....	1,116,942	.....	229,198
O'Brien	52,458	15,052	490,187	101,484	.....	598,583	.....	152,892
Osceola	25,844	4,147	241,600	20,980	.....	252,378	.....	55,780
Page	86,637	6,836	2,207,326	11,700	20,662	760,6 3	.....	188,119
Palo Alto	37,761	19,304	619,856	145,700	5,384	437,279	.....	90,983
Plymouth	69,640	25,084	626 872	89,548	21,900	624,356	.....	134,364
Pocahontas	37,188	9,636	682,708	48,220	4,000	543,728	.....	140,268
Polk	234,093	405,490	3,646,816	2,859,460	175,087	4,286,027	.....	918,775
Pottawattamie	101,569	21,452	2,086 45?	451,136	14 2?6	1,714,202	.....	745,353
Poweshiek	72,457	13,496	2,431,282	94,500	28,525	551,526	.....	107,234
Ringgold	45.049	6,213	209,085	1,354	3,000	364,425	.....	89,358
Sac	44,408	26,914	1,003,758	59,384	4,040	627,700	.....	91,064

* Bridges.

STATEMENT No. 48—PART I.

COUNTIES.	Reported and adjusted actual value of bicycles.	Reported and adjusted actual value of household furniture, hotel and boarding house.	Reported and adjusted actual value of moneys and credits.	Reported and adjusted actual value of corporation stocks.	Reported and adjusted actual value of capital employed in manufacturing.	Reported and adjusted actual value of merchandise.	Reported and adjusted actual value of vessels, including leased lands.	Reported and adjusted actual value of other personal property.
Scott	$ 130,948	$ 78,565	$ 7,626,336	$ 6,551,800	$ 75,380	$ 2,329,780	.....	$ 635,810
Shelby	45,307	15,708	897,929	10	.....	418,975	.....	117,890
Sioux	93,161	94,503	768,865	71,549	.....	662,175	.....	203,759
Story	77,247	10,815	1,874,301	193,166	5,664	859,751	$ 16,922	228,218
Tama	58,789	12,934	1,278,795	449,736	34,106	628,855	33,676	138,713
Taylor	47,023	24,353	1,475,859	100	948	508,711	.....	73,354
Union	33,339	44,068	635,700	349,172	6,252	484,779	.....	20,762
Van Buren	44,628	3,852	1,166,224	51,772	39,104	386,576	.....	94,824
Wapello	74,102	77,804	1,722,582	8,973	120,640	1,255,920	.....	127,174
Warren	51,258	7,012	1,902,887	172,132	6,940	461,814	.....	89,754
Washington	70,498	12,483	1,772,251	385,967	3,902	251,116	.....	97,584
Wayne	37,400	4,932	1,446,848	471,936	3,376	479,836	.....	118,092
Webster	40,767	17,887	1,076,694	692,731	175,545	1,330,867	.....	222,836
Winnebago	9,811	9,188	348,619	57,880	19,800	398,008	.....	83,294
Winneshiek	52,688	6,504	2,056,188	612	13,352	588,980	22,084	96,596
Woodbury	106,940	67,031	839,571	869,744	.....	2,956,163	.....	1,395,641
Worth	27,734	15,196	603,873	1,933	19,100	279,019	36,028	38,824
Wright	15,671	20,695	703,471	148,760	5,600	506,047	.....	87,646
Total	$ 5,755,431	$ 2,833,202	$ 147,127,574	$ 27,042,376	$ 2,835,610	$ 69,272,286	$ 752,420	$ 17,507,941

STATEMENT No. 48—PART II.

Showing the assessment of live stock for the year 1903, 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 for 1903.

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	7,684	$ 14.94	$ 114,948	3,899	$ 19.47	$ 75,956	17,013	$ 21.57	$ 366,992
Adams	5,531	15.57	86,132	3,112	20.54	63,930	11,926	23.45	278,773
Allamakee	4,648	12.41	57,684	3,359	16.85	56,608	13,639	23.06	314,567
Appanoose	3,622	15.16	54,901	2,502	22.28	55,743	11,598	31.08	36,540
Audubon	5,708	12.03	68,678	3,302	16.68	55,856	13,382	20.25	268,901
Benton	7,960	12.00	95,294	4,935	16.00	80,136	17,959	29.00	422,616
Black Hawk	6,207	11 57	66,855	4,380	15.74	68,963	17,968	26 32	433,969
Boone	5,200	12.07	62,788	3,453	16.17	55,834	14,289	20 57	293,922
Bremer	4,624	12 85	59,402	4,184	17.82	74,642	17,905	25.85	454,042
Buchanan	5,957	12.22	72,831	4,028	16.26	65,498	16,566	23.29	385,984
Buena Vista	5,959	12.20	72,722	3,992	16.25	64,853	15,028	22 09	332,030
Butler	5,587	12 50	69,848	4,105	20.60	82,316	15,564	23.78	370,188
Calhoun	4,966	12.10	60,080	3,353	16 12	54,042	13,758	20.00	275,046
Carroll	6,345	12.45	79,646	3,851	17.26	66,006	15,558	21.07	327,915
Cass	6,657	12 10	80,572	4,243	20.17	85,716	14,290	23.95	345,430
Cedar	5,988	16.25	95,670	3,254	22.11	71,946	16,615	25.77	428,088
Cerro Gordo	5,210	10.34	53,892	3,244	14.12	45,824	12,718	20.13	255 980
Cherokee	5,348	12.52	66,976	3,327	19.74	65,696	12,466	24.43	304,508
Chickasaw	5 049	12 00	60,608	4,139	18.00	74,508	14,890	24.60	357,487
Clarke	4,287	15.96	68,425	2,518	20.30	51,125	10,168	23.63	240,251
Clay	4,728	12 39	58,549	3,156	16.13	50,894	12,110	19.51	236,295
Clayton	6,393	14.83	94,862	4,676	19.60	91 695	21,724	24.42	530,564
Clinton	6,586	14 60	96,398	3,802	19.03	73,547	19,541	24.06	470,376
Crawford	7,603	15 88	120,514	3,921	19.84	77,792	17,344	20.65	358,255
Dallas	5,294	14.42	75,194	3,194	18 00	56,522	15,152	21.69	328,761
Davis	3,930	15.42	60,613	2,487	20.67	51,422	10,020	24.85	249,080
Decatur	5,106	15.62	97,760	3,039	20.92	63,596	13,210	24.43	322,700
Delaware	6,347	12 45	79,056	4,498	16.30	73,348	21,334	20.83	444,448
Des Moines	2,416	16.64	40,226	1,537	20.62	31,704	8,779	26.05	228,694

STATEMENT No. 48—PART II—CONTINUED.

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.
Dickinson	2,279	$ 12.44	$ 28,340	1,701	$ 17.94	$ 30,460	6,502	$ 24.18	$ 157,261
Dubuque	5,403	12 19	65,744	3,865	18.54	71,674	18,169	24.15	438,738
Emmet	2,571	10 03	25,778	1,877	14.03	26,342	7,598	19.82	150,664
Fayette	7,479	12.13	90,768	5,537	19.99	110,694	21,768	24.08	524,208
Floyd	4,612	12.81	59,122	3,130	17.21	53,894	12.003	23.65	283,934
Franklin	5,137	12.92	66,376	3,531	16.46	58,122	13,680	20.63	282,217
Fremont	3,271	13.86	45,334	2,068	18.01	37,236	8,744	23.34	204,049
Greene	5,890	12.25	72,280	4,046	16 17	65,436	14,050	20 45	287,412
Grundy	5,826	12.55	73,172	3,503	17.86	62,556	14,559	23.43	344,134
Guthrie	6,547	14.09	92,243	4,138	18.26	75,566	16,197	22.24	360,369
Hamilton	4,989	12.51	62,430	3,336	18 49	61,711	15,267	24.34	371,723
Hancock	4,317	8.56	36,964	2,643	12.43	32,860	11,580	19.98	231,356
Hardin	5,764	12 23	70,513	3,708	16.21	60,106	15,519	24.23	376,047
Harrison	5,302	12 22	64,688	3,674	16.40	59,293	4,325	20.40	292,124
Henry	2,669	14.73	39,340	1,385	21.25	29,434	8,264	24.59	203,060
Howard	4,843	11.48	55 582	3,370	17.12	57,707	12,638	24.04	291,157
Humboldt	3,627	12.12	43,968	2,298	16.26	37,373	10,695	20 60	220,321
Ida	4 231	12 22	51,719	2,276	20.28	46,156	8,949	23.98	213,698
Iowa	6,826	15.14	103,296	4,305	20.13	86,796	16,936	23.85	404.040
Jackson	5,775	15.66	90,463	4,001	19.62	78,523	16,684	24.52	409,132
Jasper	6,983	14.66	101,010	4,702	21 03	98 895	18,689	25 60	478,442
Jefferson	3,010	15.28	47,497	1,864	22 80	42,505	9,110	27.22	248,120
Johnson	6,149	16 45	101,170	3,424	21.15	72,430	7,893	25.28	452,314
Jones	5,781	12.97	75,009	4,187	20.40	85,411	17,757	27.60	490,022
Keokuk	5,171	15 28	79,029	3,084	19.77	60,968	14,279	23.82	340,152
Kossuth	6,682	12.17	81,348	4,303	15 85	67,673	21,239	20 65	439,488
Lee	3,680	16.94	62 345	2,493	21.20	52,874	11,118	26.00	289,071
Linn	6,941	13.97	96,975	3,905	19 05	74,397	21,212	23.43	497,067
Louisa	2,404	17.46	41,992	1,222	22.52	27,524	7,345	25 59	187,976
Lucas	4,291	14.26	61,208	2,874	18.70	53,756	10,138	24.06	243,948
Lyon	4,248	12.11	51,474	2 697	17.84	48,132	10,724	22.03	236,298
Madison	6,552	13.09	85.748	3.956	17.32	68,524	13,763	21.06	289,892
Mahaska	4,500	13 24	59,592	2,753	18.11	49,876	13,676	24 10	329.600
Marion	4,628	16.00	73,689	2,576	19.00	50,628	13,063	23.00	311,124

Marshall	6,082	13.00	79,212	3,988	17.00	67,430	15,891	22.00	343,848
Mills	4,011	13.30	53,469	2,329	19.98	46,527	9,255	25.39	234,952
Mitchell	4,723	10.61	50,112	3,285	17.95	58,992	11,684	23.96	279,904
Monona	4,351	12.11	52 714	2,934	17.37	46,970	11,651	20.16	234,980
Monroe	3,394	15.56	52.841	2,127	19.62	41,739	9,027	25.64	231.452
Montgomery	4,606	16.14	74.336	2,829	19.63	55,532	10,984	20 53	225,504
Muscatine	3,448	18.51	63,824	2,372	21 22	50,332	10,228	28.15	287,963
O'Brien	5,371	12.06	64,835	3,022	16 02	49,609	12,728	20.65	262,835
Osceola	2,687	10.66	28,643	1,769	16.10	28,477	7,142	21 71	155,043
Page	5,984	16.64	99,538	3,515	20 51	72,411	13 669	25.22	344,753
Palo Alto	4,119	10.00	41,269	2,788	15 00	41,825	13,778	19 23	264,990
Plymouth	7,249	12.08	87,548	5,046	16.15	81,492	17,868	20.48	365 864
Pocahontas	4,475	12.67	56,728	3,273	16.61	54,372	13,498	18 88	254,784
Polk	5,099	15.00	74,401	3,423	19.00	65,462	15,682	25.00	392,116
Pottawattamie	9,084	16.00	145,344	5,993	24.00	143,852	21,933	28.00	614,124
Poweshiek	6,641	12.78	84,926	4,345	16.75	72,784	15,978	22.32	356,690
Ringgold	4,931	15.76	77,743	3,044	19.92	60,661	12,525	23.86	298,883
Sac	6,454	13.90	89,687	4,118	19.79	81.478	15,615	23.60	368 562
Scott	4,585	15.56	71,331	3,184	20.65	65,775	14,717	26.71	393,207
Shelby	7,718	13 25	102,263	4,742	17.57	83,316	16,674	23 74	395,840
Sioux	6,610	12.75	84,323	4,517	16.86	76,657	16,839	21.30	360,214
Story	5,146	12.41	63,904	3,145	16.62	52,298	15 082	22.98	346,733
Tama	7,871	15.00	118,650	5,073	20.60	104,893	16,461	26.50	433,461
Taylor	5,602	12 89	72,262	3,416	16.86	57,607	13,577	21.10	286,570
Union	4,887	14.41	70,444	3,139	18.53	58,170	12 024	22.44	269,832
Van Buren	3,132	16.66	52,196	2,111	24 41	51,536	9,154	27.12	248,248
Wappello	3,190	14.60	46,558	1,850	19 43	35,952	9,672	24.50	236,892
Warren	5,291	15.00	80,510	3,409	20.00	66,376	14,888	23.00	347,320
Washington	4,460	15.20	68,822	2,611	21.40	55,895	12,381	24.60	304,666
Wayne	5,459	16 00	84,310	3,103	20.00	61,756	13,418	24.00	322,276
Webster	5,470	11.94	65,353	3,684	18 05	66,528	16,186	25 02	405,080
Winnebago	3,754	8.09	30,388	2,722	12.13	33,010	11,519	16.27	187,448
Winneshiek	6,645	14.05	93,352	4,570	20.17	92,176	18,613	24.10	448,656
Woodbury	5,944	12.13	72,127	3,729	16.07	59,940	15,078	20.44	308,184
Worth	3,682	9 59	35,328	2,691	14.47	38,977	11,385	21.28	242,301
Wright	4,648	11.81	54,913	2,798	16.06	45,116	12,836	20.57	261,477
Total	516,071	$ 13.51	$ 6,974,484	332,476	$ 18.36	$ 6,103,378	1,370,882	$ 23.48	$ 32,181,179

STATEMENT No. 48—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	9,780	$ 20 10	$ 196,647	2,891	$ 28.70	$ 82,990	5	$ 32.80	$ 164
Adams	6,823	22 49	153,502	3,183	29.33	93,387	231	35.06	8,093
Allamakee	3,532	17 48	61,770	707	23.06	16,303	52	28.32	1,479
Appanoose	6,212	18.70	116,186	4,004	29.60	118,536	369	34.35	12,675
Audubon	6,451	20 40	131,658	1,203	24.48	29,448			
Benton	9,807	16 00	158,809	3,114	25 00	79,356	103	27.00	2,788
Black Hawk	6,780	13.65	92,680	2,000	20.22	40,442	39	25.90	1,028
Boone	5,758	16.13	92,905	2,725	20.02	54,568	155	24.36	3,776
Bremer	2,789	15.44	43,060	935	21.18	19,759	68	25.57	1,739
Buchanan	6,693	16.34	109,368	2,764	23.42	64,745	232	31.27	7,255
Buena Vista	5,866	16.0	94,004	1,208	24.04	29,030	38	31.67	1,204
Butler	5,733	16.38	93,948	1,774	23.65	41,956	37	29.08	1,076
Calhoun	4,795	15.94	76,416	1,343	21.30	28,608	62	29.03	1,800
Carroll	6,220	17.12	106,572	2,332	23.36	54,480	383	30.24	11,984
Cass	10,384	23 73	246,448	7,088	35 89	254,444	208	40.00	8,330
Cedar	7,187	21.76	156,442	2,007	29.37	58,950	64	40.12	2,568
Cerro Gordo	5,484	13.10	71,844	1,872	19.36	37,248	69	28 87	1,992
Cherokee	8,227	16.63	135,702	1,585	24 61	39,012	51	34.27	1,748
Chicka-aw	3,450	15 00	52,068	1,350	24.00	32,400	118	30.00	3,540
Clarke	5,888	23 55	138,595	3,214	31.78	102,136	73	35.17	2,568
Clay	5,148	14 94	76,937	2,025	17 99	36,428	149	24.27	3,616
Clayton	4,177	18.26	76,268	1,232	25.22	31,075	40	33.05	1,322
Clinton	9,421	18.06	170 5.9	4,333	26 00	116,677	52	32 34	1,682
Crawford	8,397	18.71	157,304	2,813	28.00	78,814	51	33.50	1,727
Dallas	8,208	20 50	169,986	4,060	29.81	121,057	19	30.53	600
Davis	5,460	22 32	121,885	2,971	32 06	92,070	102	38.65	3,942
Decatur	5,977	20 58	123,032	1,929	29.92	57,723	181	37.18	6,728
Delaware	4,429	13 04	57,792	1,392	18.55	25,824	66	25.87	1,708
Des Moines	4,624	24.82	114,767	1,823	32.25	58,806	24	36 90	884
Dickinson	2,347	16.34	38,357	736	21.45	15,788	61	28.06	1 712
Dubuque	5,041	13.12	66,138	2,804	24.14	55,022	572	32 37	18,515
Emmet	3,154	11.94	37,656	1,345	19.60	26 362	113	25.69	2,903
Fayette	7,276	16 33	118,824	2,387	27 52	65,688	114	34 91	3,980
Floyd	4,414	15.54	68,618	817	22.23	18,164	28	26.57	744

Franklin	6,895	16.50	113,770	3,028	24.18	73,216	25	33.00	825
Fremont	6,928	21.11	146,226	3,012	30.96	93,240			
Greene	5,925	16.05	95,128	1,775	23.16	41,124	12	28.66	344
Guthrie	6,705	19.30	129,400	1,818	27.54	50,176	14	36 00	504
Hamilton	7,747	17.84	138,245	3,183	24 69	78,608	115	27.86	3,204
Hancock	6,662	18.22	121,420	2,184	26 32	57,562	32	27.08	865
Hardin	4,031	12.44	50,172	1,074	18.92	20,312	24	26.78	544
Harrison	6,094	16.19	98,659	1,916	24.41	46,777			
Henry	5,007	15 75	79,056	1,748	26.75	46,666	78	22.40	1,745
Howard	5 289	22.26	117,763	2,585	28 60	73,954	67	28.98	1,942
Humboldt	4,203	15.62	65,144	1,230	21.11	25,966	20	24.25	485
Ida	4,373	15 82	69,203	898	20.10	18,050	86	24 34	2,094
Iowa	6,152	16.10	99,064	1,192	27.00	32,189	60	35 53	2,132
Jackson	6,529	19.67	128,504	2,673	25.52	68 028	198	27 90	5,384
Jasper	6,615	19.55	130,539	2,028	29.16	59,144	82	33 00	2,714
Jefferson	9,638	20.82	200,675	5,377	31.18	167,700	232	37.83	8,911
Johnson	5,956	23 72	141,300	2,385	31.87	76,011	97	38.75	3,759
Jones	6,997	20.79	145,500	4,413	32.02	141,328	422	39.50	16,674
Keokuk	6,326	19.85	125,524	1,517	28.04	42,534	40	33.60	1,344
Kossuth	6,703	15.48	103,798	1,630	25.60	41,749	182	25.46	4,634
Lee	4,120	22.06	90,891	1,572	29 08	47,129	108	35 41	3,825
Linn	8,958	19.76	175,015	3,353	29.03	97,357			
Louisa	3,756	22 54	84,656	2,662	34.11	90,796	101	30.69	3,100
Lucas	4,911	15.68	91,745	2,559	28.46	72,828	109	36.14	3,940
Lyon	4,234	15.09	63,905	1,265	22.09	27,947	51	28.00	1,428
Madison	9,171	20.37	186,860	3,305	29.73	98,276	340	36.18	12,300
Mahaska	6,625	19.44	129,832	2,814	27.95	78,656	68	31.94	2,172
Marion	7,658	22 00	168,509	3,639	31.00	115,311	140	44.00	6,162
Marshall	6,846	19.66	134,595	2 562	28 00	71,844	25	27.00	680
Mills	5,741	20.78	119,325	2,276	32 12	73,106	227	36.62	8,313
Mitchell	4 820	12.87	62,032	1,318	18 88	24,880	54	26 52	1,432
Monona	5,464	15.98	87,161	3,180	20.52	65,280	442	28.00	12,372
Monroe	4,705	21.31	100,289	2,569	29 09	74,752	51	36.00	1,835
Montgomery	6,927	20.43	141,508	2,155	27.61	59,508	96	39.57	3,680
Muscatine	4,195	22.92	96,172	1,853	31.82	58,972			
O'Brien	5,498	16.00	87,715	1,197	24 24	29,015	78	28.87	2,262
Osceola	2,526	15.08	38,105	537	22.34	12,007	7	30.00	210
Page	8,863	23.61	209,257	2,407	29.88	71,910	20	29.00	592
Palo Alto	3,897	13.00	50,972	778	20.00	15,539	22	27.00	596
Plymouth	8,191	16.37	134,144	2,918	19 22	56,092	253	34 00	8,600
Pocahontas	5,258	16.32	85,850	1,513	24.08	36,436	71	28.00	1,988
Polk	5,834	18.00	112,466	2,655	25.00	68,694	226	28.00	6 300
Pottawattamie	13,197	20.00	263,940	3,893	28 00	109,004	322	36.00	11,592
Poweshiek	8,420	16.44	138,425	3,145	23 80	74,872	257	27.51	7,072
Ringgold	7,036	23.34	164,253	5,072	30.73	155,875	310	35.77	11,091
Sac	7,428	17.44	129,579	1,539	25 85	39,790	7	30.30	197
Scott	3,767	18.60	70,079	1,365	24.31	33,188			
Shelby	8,547	16.36	139,829	31,044	21.10	655,008	25	23.20	580
Sioux	7,255	16.23	117,806	3,314	22.69	75,215	86	27.15	2,335

STATEMENT No. 48—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.
Story	6,056	$ 19.07	$ 115,495	1,263	$ 26.04	$ 32,889	60	$ 27.93	$ 1,676
Tama	10,139	20.00	201,014	3,588	28 50	102 389	53	30.00	1,551
Taylor	7,955	22 07	175,551	3,003	27.24	81,820	27	28.00	756
Union	6,526	20.59	134,392	2,952	31.12	91,893	68	33.44	2,274
Van Buren	5,853	23.83	127,540	1,851	30 07	55,694	59	39.25	2,316
Wapello	4,693	18.05	84,740	1,128	31.12	35,111	140	33 25	4,654
Warren	7,299	22.00	160.771	2,979	30.00	90,089	726	56.00	41,849
Washington	7,623	21.10	161,062	2,940	29 80	88,022	85	26.20	2,232
Wayne	8,206	23.00	186,816	4,423	32.00	139,217	287	37.00	10,738
Webster	5,586	16.01	89,454	1,680	24.97	41,950	342	30.21	10,332
Winnebago	3,479	11.96	41,603	995	16.32	16,237	89	20 27	1,804
Winneshiek	4,825	20.41	98,472	1,092	25.99	28,376	35	30.63	1,072
Woodbury	8,820	15 98	140,911	11,234	23 92	268,707	1,594	31.10	49,576
Worth	3,661	12.44	45,568	1,497	15.96	23,904	144	22.66	3,264
Wright	5,084	15.41	78,356	1,427	22.27	31,785	34	30.41	1,034
Total	616,556	$ 18.62	$ 11,481 218	265,627	$ 26.37	$ 7,005,742	13,040	$ 33 43	$ 435,974

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.			BULLS.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value	Reported and adjusted actual value.
Adair	6,244	$ 35.51	$ 221,779	1,040	$ 32.77	$ 34,085
Adams	4,345	34 96	151,984	706	36.39	25,693
Allamakee	157	49.42	4,760	780	30.32	23,651
Appanoose	2,387	41.71	99,577	500	47.80	24,904
Audubon	6,950	32.62	233,614	855	32.01	27,373
Benton	6,424	33.00	214,661	1,153	31.00	35,914
Black Hawk	5,313	30.41	161,638	1,130	32.90	36,933
Boone	4,451	32 56	144,930	828	29 90	24,753
Bremer	395	31 93	12,610	1,098	24 87	25,829
Buchanan	2,595	34 89	88,468	963	28 37	25,619
Buena Vista	8,755	31.37	274,828	964	37.74	35,611
Butler	3,803	34. 48	131,132	979	29.40	28,804
Calhoun	5,623	35.08	188,280	841	33 40	28,084
Carroll	4,720	28 29	133,530	1,058	30.00	31,000
Cass	6,981	32 38	226,003	955	38.68	36,945
Cedar	7,149	39.26	280,646	976	42 47	41,454
Cerro Gordo	7,397	28 15	207,224	789	26.11	20,592
Cherokee	14,977	32 32	483,792	779	99.85	31,036
Chickasaw	571	35.00	19,985	806	23.57	19,004
Clarke	3,581	39 24	145,515	851	38.86	21,412
Clay	5,937	29.92	177,682	733	34.43	25,237
Clayton	492	34 37	16,913	1,299	31.15	40,471
Clinton	12,103	34.60	419,648	1,070	35.72	38,224
Crawford	15.543	32.46	504,612	1,110	33 89	37,615
Dallas	10,575	38.51	407.197	793	33.30	26,484
Davis	2 590	37 12	96,144	502	32.27	16,200
Decatur	3,360	36 00	120,968	661	38.83	25,666
Delaware	1,363	29.46	40,164	1,121	26.64	29,864
Des Moines	3,479	40.11	139,498	404	32.36	13,072
Dickinson	2,922	31.82	93,004	395	33 43	13,208
Dubuque	969	40 00	26,786	958	27.69	26,527
Emmet	3,106	30 61	95,080	492	35.33	17,385
Fayette	1,630	33.18	54,098	1,231	26.97	33,202
Floyd	3,890	31.88	122,139	807	33.03	26,656

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.			BULLS.		
	Number.	Reported and adjusted average value.	Reported and adjusted actual value.	Number.	Reported and adjusted average value.	Reported and adjusted actual value.
Franklin	7,167	$ 34 71	$ 248,763	889	$ 32.08	$ 28,524
Fremont	7,858	39.79	311,855	443	32.12	14,227
Greene	6,992	36.97	258,548	855	33.82	28,920
Grundy	5,710	31.09	177,546	958	32 47	31,084
Guthrie	6,740	34.00	228,492	890	35.30	31,423
Hamilton	6,032	37.26	224,804	1,001	29.45	29 489
Hancock	3,938	27 68	109,012	730	27.16	19 830
Hardin	5,984	32 64	195,344	902	28 86	26 028
Harrison	12,820	32 65	418,361	743	30.75	22,840
Henry	4,590	37.67	172,951	346	37.16	12,858
Howard	684	27.40	18,850	759	31 41	23,844
Humboldt	5,097	27.64	140,895	700	31.90	22.344
Ida	11,670	29 62	345,704	640	34.45	22,047
Iowa	5,480	40.00	209,048	972	39 77	37,954
Jackson	2,218	37.09	82,267	951	32.47	30,885
Jasper	9,033	43.82	393,847	1,132	43.11	48,802
Jefferson	2,174	42.38	92,155	474	33 55	15,906
Johnson	4,781	39.48	188,797	1,011	41.33	41,765
Jones	3,328	40.18	141,675	953	36.00	34,309
Keokuk	4,612	37.63	173,566	788	33.08	26,072
Kossuth	6 491	32.27	209,460	1,318	25.90	34 215
Lee	1,585	40.99	64,977	441	34 82	15,357
Linn	3,983	38.02	151,466	1,125	35.88	40,320
Louisa	3,780	43.56	154,656	389	41.29	15,236
Lucas	2,353	37 63	88,351	574	40.11	23,024
Lyon	8,632	28.17	243,241	728	29.07	21,168
Madison	4,995	37.48	187,220	747	34.05	25,459
Mahaska	4,675	35 34	164,240	707	32.49	22,973
Marion	3,939	42.00	164,017	582	34.00	19,735
Marshall	8,050	40.00	322,146	1,033	37.75	39,016
Mills	8,920	32 50	280,885	513	41.00	21,033
Mitchell	4,420	28.48	125,884	756	26 42	20,000
Monona	11,563	29.92	346,019	569	29.20	16,616
Monroe	1,243	39.67	49,316	299	30.80	9 203

Montgomery	7,308	29.12	214,580	646	28.80	18,604
Muscatine	3,900	44.42	174,932	607	40 32	24,476
O'Brien	8,512	30.30	257,926	904	33 54	30,307
Osceola	3,443	28 61	98,520	475	30.73	14,588
Page	8,250	40.72	335,961	834	33.78	28,172
Palo Alto	4,157	25.00	104,051	687	26.37	18,194
Plymouth	14,741	30.70	453,356	1,137	35 51	40,376
Pocahontas	5,804	30.23	175,512	809	30.44	26,456
Polk	4,557	31.00	144,575	717	34.00	24,445
Pottawattamie	24,507	40.00	980,280	1,217	41.69	50,743
Poweshiek	7,593	39.39	299,096	966	35.70	34,488
Ringgold	3,697	41 28	152,618	689	35.80	24,671
Sac	11,978	32.09	384,350	972	38.48	37,401
Scott	3,453	34.70	119,820	949	33.61	31,899
Shelby	9,886	31.03	306,763	1,154	38.91	44,902
Sioux	8,610	40.62	357,730	1,144	35.93	41,108
Story	4,021	32.44	140,944	876	34.47	30,200
Tama	8,721	31.00	270,357	1,209	37.50	45,195
Taylor	3,674	36.50	134,838	650	32 98	21,439
Union	3,761	37.95	142,731	633	36.85	23,328
Van Buren	1,541	42.60	65,660	422	37.21	15,709
Wapello	1,927	35 40	68,220	438	30.00	12,817
Warren	5,816	42 00	244,169	743	40.00	29,975
Washington	5,261	38.05	200,194	689	29.92	26,249
Wayne	4,133	40.00	166,638	712	38.00	27,638
Webster	5,498	30.03	165,131	941	29 20	27,485
Winnebago	1,278	23.90	30,544	568	28.52	16,203
Winneshiek	920	31.04	28,556	1,237	27.53	34,048
Woodbury	2,688	23.82	64,166	2,135	26.85	57,358
Worth	1,547	25.79	39,909	789	24 97	19,703
Wright	7,896	28.96	228,670	788	31 62	24.918
Total	551,884	$ 34.43	$ 19,002,284	81,905	$ 33.23	$ 2,721,915

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	COLTS ONE YEAR OLD.			COLTS TWO YEARS OLD.			HORSES 3 YEARS OLD & OVER		
	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	1,385	$32.10	$ 44,469	1,447	$47.07	$ 68,111	8,895	$51.78	$ 460,685
Adams	972	38 52	37,451	1,086	62.71	68,048	5,981	63.62	380,531
Allamakee	1,004	33.57	33,507	960	46.24	44,390	6,776	58.79	397,817
Appanoose	1,196	34.77	41,594	1,051	49.80	52,349	7,839	57.27	449,068
Audubon	914	39.40	36,013	904	56.72	51,278	7,387	55.63	411,007
Benton	1,768	33.00	59,258	1,725	57.00	99,220	13,022	64.00	839,735
Black Hawk	1,132	39 15	44,323	1,380	59 55	82,802	9,381	67.33	623,620
Boone	1,227	31.88	39,121	1,241	45 70	58,851	9,067	57.42	518,940
Bremer	1,012	34.56	34,942	972	47 89	46,550	6,692	59.16	395,933
Buchanan	1,364	28 38	38,714	1,459	48.63	63,608	8,039	65 67	527,937
Buena Vista	812	25.22	20,454	922	36 85	33,976	8,870	50.75	450,584
Butler	1,275	27.63	35,244	1,272	47 27	60,132	8 571	54.76	512,218
Calhoun	1,013	26.60	26,944	1,114	41.10	45,784	9,492	56.55	536,786
Carroll	1,163	36.21	42,109	1,188	49 89	57,774	8,828	58.72	518,379
Cass	1,316	24.02	31,618	1,460	31.54	46,042	8,398	51.84	433,821
Cedar	1,381	38 80	53,588	1,463	54.41	79,612	9,247	67 14	620,809
Cerro Gordo	832	24 38	20,244	946	39 30	35,608	8,048	50.32	404,968
Cherokee	904	29 08	26,288	904	44.23	40,024	9,023	61.54	487,608
Chickasaw	1,129	22 00	24,864	1,152	30.00	33,732	7,149	44.00	314,848
Clarke	1,225	41.80	51,211	1,154	59.46	68,618	6,348	71.03	450,989
Clay	910	27.87	25,365	870	39.63	34,481	7,184	58.61	421,072
Clayton	1,854	42.61	79,003	1,526	69 65	106,294	10,4 8	58.77	612,346
Clinton	1,484	38 14	56,596	1,351	54.70	74,914	10,634	57 03	606,688
Crawford	1,026	29.10	29,853	945	44 91	42,439	10,061	51 95	522,686
Dallas	1,340	35.39	47,431	1,429	51.65	73,806	10,0 2	65.15	655,557
Davis	1,393	40.34	53,778	1,248	60 53	75,542	7,225	64.88	468,775
Decatur	1,307	31 14	45,296	1,316	45.23	59,522	8,489	53 87	457,331
Delaware	1,247	34 94	43,580	1,275	55.96	71,352	7,263	64 04	465,128
Des Moines	946	37.10	35,095	861	55.65	47,919	7,387	68 71	507,626
Dickinson	325	32.47	17,040	529	42 44	22,718	4,515	55.17	250,762
Dubuque	1,257	32.58	41,051	1,059	48 17	51,012	9,211	55 76	513,632
Emmet	516	20 54	10,602	532	31 25	16,741	5,167	50.20	259,417
Fayette	1,813	29.54	53,558	1,748	42.38	74,084	9,802	58 04	568,969
Floyd	831	36.87	30,642	872	55.63	48,516	7,844	63.35	496,972

Franklin	1,009	25.93	26,169	1,053	39.67	41,769	8,448	54.44	459,895
Fremont	803	26.69	21,428	768	43.41	33,338	7,971	50 51	402,695
Greene	1,210	28 33	34,280	1,328	36.97	49,104	8,217	52 85	4-4,296
Grundy	1,054	35.51	37,428	1,040	55.86	60,888	8,672	59.74	515,984
Guthrie	1,301	30.09	39,040	1,264	44.24	55,929	8,085	54.36	472,190
Hamilton	1,148	28.60	32,840	1,193	41 35	49,438	8,948	51.82	464,774
Hancock	692	24.35	16,852	714	32.90	23,440	7,704	42.09	324,324
Hardin	1,134	24.31	27,475	1,172	35.93	42,107	8,148	50.36	410,309
Harrison	1,013	20.31	20,574	751	35.40	26,604	10,708	45.65	491,855
Henry	1,211	41.06	49,732	1,270	61.17	77,696	6,963	65.67	458,252
Howard	792	37.56	29,756	890	54.18	46,544	5,833	63.13	374,6.5
Humboldt	667	24.25	16,177	726	35.50	25,775	6,732	49.69	334,564
Ida	679	24 19	16,424	742	34.97	25,950	6,072	50.33	305,631
Iowa	1,393	38 75	53,962	1,466	56.04	82,172	8,150	66.17	539,296
Jackson	1,441	41.42	59,688	1,229	60.00	73,629	8,185	63.14	516,828
Jasper	1,988	30.20	58,.5 6	1,966	45.50	90,914	13,708	56.23	770,285
Jefferson	1,397	33.12	41,961	1,110	49.60	55,656	6,516	69.88	455,570
Johnson	1,563	40.32	63,016	1,679	62.26	105,634	10,829	68.15	737,969
Jones	1,398	39.25	54,869	1,273	59.67	75,9 5	8,321	65.62	541,036
Keokuk	2,063	34 09	70,336	1,968	59.68	11-,264	10,819	65.93	713,275
Kossuth	1,412	25.00	35,362	1,330	35.41	47,106	13,5 3	40.56	550,205
Lee	1,139	41.34	47,085	1,074	57.44	61,696	7,342	61 77	455,526
Linn	1,783	36.24	64,624	1,753	56.86	101,388	13,932	57.76	808,840
Louisa	902	44.00	39,688	848	62.89	53,332	6,554	66.99	439,016
Lucas	1,031	28.16	29,032	1,075	44.60	47,945	5,4 5	58.78	318,287
Lyon	857	25 21	20,851	741	35.85	26,567	7,940	45.08	358,422
Madison	1,642	29.17	47,912	1,658	40.45	67,072	8,570	50.28	430,962
Mahaska	1,617	34 31	55,372	1,550	48.07	74,516	10,624	59.53	596,756
Marion	1,539	37 00	57,361	1,472	56.00	80,662	10,467	66 00	707,147
Marshall	1,491	39.00	58,563	1,405	52.90	73,939	9,165	69.75	639,010
Mills	816	3-.92	29,336	802	50.70	40,664	7,461	61.83	461,330
Mitchell	702	30.28	21,328	825	39.65	32,712	6,407	49 52	317,268
Monona	1,1.0	26.20	2-,226	1,008	32.00	32,561	9,981	48.00	496,.18
Monroe	9.3	38.28	34,567	889	48.44	43,064	6,766	56.77	315,.58
Montgomery	835	31.23	26,080	896	40.68	36,452	6,162	57.20	352,438
Muscatine	966	41.89	40,472	966	60.10	59,864	7,262	78.34	571,316
O'Brien	1,009	31.55	31,813	885	45 00	44,315	8,531	54.20	461,362
Osceola	548	21.27	11,653	575	29.72	17,080	5,447	43.50	236,968
Page	1,506	31.58	49,457	1,492	42 99	64,124	9,544	57.71	550,786
Palo Alto	748	18.09	13,485	860	25.00	21,495	7,680	38.00	291,950
Plymouth	1,218	32.00	38,598	1,264	38.91	49,172	12,116	48.70	590,128
Pocahontas	943	29.96	28,256	974	49.33	48,048	8,412	60.23	506,712
Polk	1,378	33.50	46,004	1,563	48.00	73,452	14,076	56.00	793,359
Pottawattamie	1,708	28.00	47,824	1,514	40.00	60,560	15,092	52.00	784,784
Poweshiek	1,749	26.58	46,501	1,810	46.83	84,764	9,431	64.18	595,777
Ringgold	1,340	38.84	52,053	1,334	53.91	72,726	7,922	61.12	484,213
Sac	1,066	31.46	33,538	1,065	39.54	42,113	8,885	51.68	459,224
Scott	831	35 69	29,660	740	58.35	43,180	9,4 2	60.94	576,625
Shelby	890	31.84	28,337	815	40.67	33,146	6,993	56.30	393,706
Sioux	1,342	25.55	34,296	1,324	36.55	48,395	12,023	53.58	644,121

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	COLTS ONE YEAR OLD.			COLTS TWO YEARS OLD			HORSES 3 YEARS OLD & OVER		
	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.
Story	1,529	$ 32.44	$ 49 607	1,506	$ 50.43	$ 75,961	10,459	$ 61.50	$ 643,260
Tama	1,684	37.50	63,102	1,429	56 25	80,406	10,169	69 60	708,711
Taylor	1,649	31.45	51,871	1,748	50.31	87,960	8,578	60.20	516,427
Union	1,115	36 54	40,743	1,626	52.05	54,019	6,559	66.98	439,373
Van Buren	1,283	46.42	59,560	1,235	68.17	83,320	6,404	66.11	423,372
Wapello	1,070	34 70	37 163	1,014	45.20	45,859	7,734	52 00	402,149
Warren	1,644	43.00	70,680	1,710	62.00	106,570	10,398	65.00	689,383
Washington	1,631	38.90	63,505	1,528	59.80	91,123	9,561	65.90	630,163
Wayne	1,522	37 00	55,664	1,419	55 00	78,181	8,532	59.00	504,237
Webster	1,179	25.03	29,512	1,224	38 16	46,711	10,714	57.73	618,618
Winnebago	715	27.76	19,858	530	42.74	22,654	5 157	57.14	269,889
Winneshiek	1,372	34.03	46,692	1,362	50.02	68,092	9,126	64.66	590,116
Woodbury	1,362	20.10	27,383	1,315	27.94	36,750	14,991	40.87	612,724
Worth	518	22 83	11,828	610	33.01	20,137	5,773	42 25	318,218
Wright	938	19.68	18,855	1,012	36.82	37,271	8,229	49.22	404,742
Total	117,667	$ 32,54	$3,828,510	116,280	$ 48.26	$ 5,611,844	857,067	$ 57.19	$ 49,023,529

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	STALLIONS.			MULES.			SWINE OVER 6 MONTHS 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	74	$ 252.72	$ 18,918	575	$65.42	$ 37,622	42,289	$ 6.93	$ 293,147
Adams	56	358.92	20,104	785	68.93	54,114	31,262	6.77	211,663
Allamakee	36	225.44	8,116	20	34.00	986	2,121	6.00	150,580
Appanoose	56	328.67	18,464	723	56.96	43,332	10,926	8.47	92,498
Audubon	43	295.00	12,674	446	70 19	31,303	44,169	7.04	310,783
Benton	60	330.00	19,858	434	71.00	30,885	67,369	6.50	442,665
Black Hawk	59	291.69	17,210	210	61.13	14,346	49,262	5.31	261,981
Boone	51	210.20	10,720	356	57.78	20,571	34,012	5.66	192,413
Bremer	34	248.20	10,288	48	49.75	2,388	26,448	5.93	156,799
Buchanan	64	208.60	13,348	138	56.32	7,789	27,577	7.23	199,383
Buena Vista	33	313.09	10,532	243	48.54	12,040	45,091	5.22	230,285
Butler	61	323.47	19,732	102	51.37	5,240	34,916	7.05	246,284
Calhoun	42	417.12	17,520	244	63 75	15,556	32,643	6 82	222,642
Carroll	45	344 30	15,493	420	57.89	24,314	51,445	6.29	324,044
Cass	58	369.67	21,441	953	60.80	57,950	52,300	6.05	316,797
Cedar	91	266.77	24,276	883	80.12	70,748	64,194	7.29	468,098
Cerro Gordo	54	253.21	13,676	112	45 96	5,148	35,930	6.41	230,364
Cherokee	45	221.33	9,960	217	60.30	13,096	52,547	5.71	300,212
Chickasaw	42	241.50	10,143	56	35.65	19,097	17,686	4 50	80,335
Clarke	56	154.48	19,851	436	72.88	31,776	23,248	8.13	189,196
Clay	36	484.36	17,437	173	54.84	9,497	27,976	6.72	188,084
Clayton	66	299.22	19,749	134	58.07	9,781	44,472	7.84	348,696
Clinton	62	290.58	18,575	232	59.04	13,693	64,837	6.93	449,935
Crawford	31	480.64	14,900	646	53.20	34,368	72,867	6.38	464,722
Dallas	75	264.00	19,800	532	78.81	41,928	42,804	7 62	326,067
Davis	54	309.92	16,736	504	80.22	40,514	15,063	9.62	145,016
Decatur	72	387.37	24,290	551	75.21	41,441	19,131	8.97	171,743
Delaware	72	358 94	25,844	146	63.09	9,212	37,858	5.69	215,428
Des Moines	44	327.00	14,397	284	74.40	21,089	20,125	7.77	156,468
Dickinson	34	276.94	9,416	150	54.50	8,176	10,818	6.94	75,040
Dubuque	43	290.00	12,460	133	48.73	6,482	25,717	5.36	192,060
Emmet	29	226.00	6,556	128	43.50	5,569	12,717	5.21	66,142
Fayette	51	234.51	11,960	144	53.98	7,774	30,496	5 44	165,908
Floyd	58	290.75	16,864	90	54.77	4,930	31,993	6.74	215,728

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	STALLIONS.			MULES.			SWINE OVER 6 MONTHS 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	48	$ 447.25	$ 21,468	142	$49.62	$ 7,047	46,111	$ 5.18	$ 238,969
Fremont	94	287.36	27 012	1,617	68.74	111,146	32,432	6.79	220,180
Greene	63	286.00	18,020	224	51.71	11,584	34,037	6.97	228,552
Grundy	36	480.88	17,312	235	74 83	16,8 9	51,448	6.36	328,704
Guthrie	44	349.95	15,354	343	50.65	17,376	35,871	6.98	250,689
Hamilton	31	271.22	8,408	164	41.70	6,840	19,183	4 03	77,388
Hancock	45	211 33	9,510	266	46.35	12,328	43,917	6 76	296,961
Hardin	45	291 40	13,113	838	53 60	44,927	42,684	7.85	334,678
Harrison	65	301.07	19,570	353	84. 45	29,812	21,038	7.98	168,024
Henry	45	407 30	18,328	36	60. 44	2,176	15,124	6.52	98,620
Howard	34	348.35	11,844	197	45.82	9,028	26,162	5.31	139,153
Humboldt	33	153.45	5,064	350	48.82	17,086	52,580	5.04	264,875
Ida	70	309.71	21,680	704	75 42	50,888	52,595	6.79	357,484
Iowa	47	312.93	14,708	216	68.75	14,850	38,552	7.73	298,329
Jackson	78	342 50	26,372	370	70 60	61,427	71,040	6 87	488,029
Jasper	58	374.79	21,738	259	71.42	18,500	21,944	7.81	171,471
Jefferson	91	398 40	36,254	793	80.84	64,107	56,664	7.95	450,326
Johnson	61	416.21	25,389	395	66 72	26,356	49,263	8.09	398,542
Jones	206	346.85	71,442	596	75.80	45,182	40,716	7.24	294,795
Keokuk	75	259.46	19,200	253	42.58	10,771	32,331	7.63	246,630
Kossuth	56	322.46	18,058	406	76.98	31,254	12,609	9.05	114,166
Lee	78	427 50	33,345	448	68.42	30,653	48,442	7.85	380,166
Linn	48	539.25	25,884	481	90.22	43,390	22,232	7.51	167,020
Louisa	48	415.31	19,935	453	68.52	31,040	18,300	7.56	138,710
Lucas	49	230 34	11,287	220	40.14	8,832	37,508	4.62	173,389
Lyon	65	240.49	15,752	509	61.00	31,056	37,966	7.75	294,072
Madison	85	313.57	26,628	678	59.84	40,572	41,618	7.63	317,606
Mahaska	75	359 00	26,952	736	78 00	57,694	34,922	8.00	301,194
Marion	55	375.00	20,648	327	78.00	25,478	51,882	7.33	382,995
Marshall	57	246.49	14,050	994	85 84	85 327	34,825	7.11	247,852
Mills	44	300.00	8,784	87	40 58	3,532	19 742	6.48	127,888
Mitchell	53	276 56	14,658	734	51.55	37,846	37,062	6.49	240,385
Monona	46	254.80	11,724	565	65.47	36,994	10,977	8.10	88,988
Monroe									

Montgomery	60	170.07	10,204	791	65.81	52.060	50,625	7.15	362,228
Muscatine	70	429.51	30,066	450	82.14	36,964	30,817	7.40	238,052
O'Brien	43	260 94	11,224	149	51.70	7,704	45,665	5.20	237,982
Osceola	40	239.33	9,439	126	45.22	5,698	17,265	5.60	96,659
Page	72	241.11	17,361	1,113	71.88	80,003	55,110	7.07	389,790
Palo Alto	54	305.48	16,496	174	38.00	6,706	20,564	5.00	102,912
Plymouth	99	221 00	7,964	392	40.60	15,928	72,108	4.29	309,956
Pocahontas	45	272.35	12,256	334	61.07	20,400	30,338	6.45	195,976
Polk	111	250.00	27,658	728	70.00	54,489	31,575	8.00	252,185
Pottawattamie	73	281.70	20,566	1,563	59.42	92,869	80,558	6.97	561,433
Poweshiek	94	318.30	32,740	674	69.30	46,711	60,400	6.66	402,465
Ringgold	79	440.12	34,770	857	75.45	64,667	29,104	7 57	220,408
Sac	48	272.13	13,062	425	55.15	23,440	53,431	6.96	372,062
Scott	29	393.45	11,410	370	64.56	23,890	49,177	7.52	360,068
Shelby	51	246.31	12,562	603	64.42	38,845	64,759	6.51	422,156
Sioux	51	248.89	12,693	509	44.23	22,515	77,159	6 70	517,586
Story	78	429.79	33,524	478	68.18	32,594	36,818	7.16	263,685
Tama	74	476.00	35,246	386	74.00	28,531	70,629	5.48	384,155
Taylor	89	182.15	25,112	645	68 76	45,043	43,964	6.86	297,712
Union	90	348.73	31,386	353	70.14	24,761	23,557	7.81	183,997
Van Buren	65	315.38	20,500	396	75.67	30,044	12,648	8.39	106,120
Wapello	67	297.23	15,183	620	64 25	39,895	19,545	7.57	147,800
Warren	115	316 00	33,163	515	86.00	44,577	35,380	9.00	309,057
Washington	91	298.30	27,149	626	79 55	49,802	47,828	8.32	397,894
Wayne	68	310.00	21,066	825	76.00	63,027	20.614	8.00	150,632
Webster	57	334 82	19,065	355	54.16	19,369	33,356	5.04	168,361
Winnebago	10	194.60	1,948	55	49.13	2,702	17,164	4.92	84,531
Winneshiek	54	295 78	15,972	49	52.00	2,548	57,822	6.36	240,352
Woodbury	95	196.41	15,809	914	40.34	36,872	44,241	4 02	183,548
Worth	30	172 83	5,185	35	40.57	1,420	15,108	5.55	83,957
Wright	34	187 73	6,383	266	44.31	11,788	31,137	4.78	148,866
Total	5,840	$ 311.48	$1,818,040	43,053	$ 66.27	$2,853,075	3,709,621	$ 6.71	$24,878,229

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	SHEEP OVER 6 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	3,875	$ 2.76	$ 10,724	164	$ 1.44	$ 237
Adams	3,884	3.76	14,642	541	2.81	1,523
Allamakee	4,379	2.96	12,994	527	3.00	1,583
Appanoose	4,767	2.47	11,770	.....	.....	.....
Audubon	1,774	4.05	7,192	24	4 00	96
Benton	3,993	3 00	12,0 2	72	4.00	292
Black Hawk	3,314	3 60	11,948	42	3.77	166
Boone	1,695	2.62	4 948	.....	.....	.....
Bremer	1,962	3.15	6,270	114	2.07	236
Buchanan	5,103	3.45	17,644	19	5 31	101
Buena Vista	4,336	2.80	12,136	67	3.00	201
Butler	3,317	3.92	13,012	372	4.00	1,488
Calhoun	2,353	2.96	6,972	.....	.....	.....
Carroll	9,245	2.06	19,089	124	4.58	568
Cass	6,941	3 55	24,667	.....	.....	.....
Cedar	9,465	3 35	31,744	109	2 24	244
Cerro Gordo	7,888	2.07	16,328	.....	.....	.....
Cherokee	1,717	2.05	3,520	13	2.46	32
Chickasaw	2,268	3 00	6,804	.....	.....	.....
Clarke	2,557	2.40	6,172	911	2.41	2,207
Clay	8,853	2.93	17,169	163	3.00	489
Clayton	6,163	3.53	21,805	456	4.00	1,870
Clinton	2,058	3 01	6,332	3	2 00	6
Crawford	7,618	3.47	26,384	145	4.00	582
Dallas	3,976	2.73	10,908	.....	.....	.....
Davis	29,225	2 28	66,650	3	1.00	3
Decatur	6,453	2.18	14,167	624	2.00	1,244
Delaware	5,041	3.33	16,808	11	2.18	24
Des Moines	8,853	2.55	7,290	205	1.50	330
D ckinson	5,149	2.96	15,257	.....	.....	.....
Dubuque	4,410	3.55	15,671	145	2 56	371
Emmet	3,486	2.53	8,828	.....	.....	.....
Fayette	4,445	3.43	15,276	124	3.32	412
Floyd	5,945	2.93	17,429	7	3.42	24
Franklin	3,239	3.06	9,327	14	3.00	42
Fremont	1,676	2.52	4,229	.....	.....	.....
Greene	1,611	3 77	6,240	.....	.....	.....
Grundy	7,763	1.65	13,862	.....	.....	.....
Guthrie	3,492	2.52	8,818	526	2.50	1,317
Hamilton	3,165	3.00	9,511	.....	.....	.....
Hancock	1,393	4.00	5,544	.....	.....	.....
Hardin	4,629	2.17	10,027	13	1 31	17
Harrison	1,557	2.45	3,855	295	2.25	675
Henry	14,871	2.67	40,881	99	2.01	199
Howard	6,511	3.37	21,949	.....	.....	.....
Humboldt	3,255	2.07	6,738	.....	.....	.....
Ida	545	2.82	1,540	1,503	1.05	1,603
Iowa	5,875	3.17	18,656	422	1 97	832
Jackson	3,597	3 08	10,989	134	2 97	382
Jasper	9,547	3.00	28,729	.....	.....	.....
Jefferson	6,612	2.48	16,553	.....	.....	.....
Johnson	7,986	3 41	27,245	.....	.....	.....
Jones	3,013	3 10	9,355	215	1.84	395
Keokuk	6,914	2.47	17,070	.....	.....	.....
*Kossuth	4,021	2.91	11,698	.....	.....	.....
Lee	12,228	2.86	35,062	472	2.86	1,350
Linn	5,013	2 80	14,054	34	2.66	90
Louisa	1,919	3 42	6,560	87	2.57	224
Lucas	8,684	2 54	22,107	298	2.94	760
Lyon	2,356	2 00	4,700	.....	.....	.....
Madison	5,355	2.30	12,344	1,958	2.00	3,928
Mahaska	15,122	2.71	42,128	.....	.....	.....
Marion	9,941	2 50	25,920	201	4.00	786
Marshall	6,061	3 00	17,705	.....	.....	.....
Mills	4,318	1.80	7,741	296	2.99	886
Mitchell	4,431	3.00	13,362	18	3.11	56

*10 buffaloes at $100.00 each. Total, $1,000.00.

STATEMENT No. 48—PART II—CONTINUED.

COUNTIES.	SHEEP OVER 6 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.
Monona	479	$ 3 30	$ 1,585	210	$ 2.33	$ 490
Monroe	3,515	2 74	9,639	401	2.11	848
Montgomery	2,396	3 44	8,240	.....	.....	.....
Muscatine	2,480	4.25	10,555	.....	.....	.....
O'Brien	9,857	2.40	23,214	13	2.45	32
Osceola	3,860	2 77	10,698	9	2 22	20
Page	6,387	2 86	18,268	383	2.47	946
Palo Alto	2,351	3.01	7 082	.....	.....	.....
Plymouth	2,498	2 99	7,348	59	3.25	192
Pocahontas	2,706	2 94	7,980	.....	.....	.....
Polk	2,654	2 75	7,083	.....	.....	.....
Pottawa'tamie	3,905	2 07	8,110	173	2.06	356
Poweshiek	6,589	2.65	17,477	.....	.....	.....
Ringgold	6,633	2.68	17,493	622	2.22	1,383
Sac	7,012	3.45	24,190	.....	.....	.....
Scott	1,338	4.22	5,655	.....	.....	.....
Shelby	3,621	2.99	10,827	106	2.87	305
Sioux	6,266	2.34	14,690	9	2.00	18
Story	2,797	2 70	7,558	.....	.....	.....
Tama	6,578	2 60	17,023	164	2.27	372
Taylor	7,647	3 03	23,205	.....	.....	.....
Union	5,767	2.26	12,9 2	60	2 36	142
Van Buren	34,361	2.00	68,756	20	2.00	40
Wapello	9,017	2 35	21,165	2.5	5.27	1,134
Warren	5,346	3.00	14,006	.....	.....	.....
Washington	4,035	2 86	11,546	155	3.60	566
Wayne	4,621	3.00	15,021	.....	.....	.....
Webster	2,091	4 01	8,394	.....	.....	.....
Winnebago	1,491	2.06	3,489	.....	.....	.....
Winneshiek	6,540	2.97	19,284	.....	.....	.....
Woodbury	2,672	2.98	7,970	4	16.00	64
Worth	3,001	2.61	7,837	.....	.....	.....
Wright	1,973	2 02	4,004	39	3.12	122
Total	526,580	$ 2.73	$ 1,437,861	14,175	$ 2.38	$ 34,800

RECAPITULATION OF STATEMENT No. 48—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.	Soldiers' exemptions on personal property.	Adjusted net actual value personal property	Adjusted taxable value personal property.
Adair	$ 1,221,088	$ 2,627,474	$ 3,248,512	$ 11,248	$ 3,237,264	$ 809,316
Adams	1,196,805	1,649,220	2,846,325	92,140	2,754,185	688,546
Allamakee	1,618,187	1,186,820	2,805,007	.....	2,805,007	701,252
Appanoose	2,074,332	1,551,029	3,625,361	.....	3,625,361	906,340
Audubon	1,395,231	1,675,874	3,071,105	31,312	3,039,793	759,948
Benton	3,682,849	2,596,519	6,279,368	.....	6,279,368	1,569,842
Black Hawk	6,246,476	1,958,904	8,205,380	.....	8,205,380	2,051,345
Boone	2,405,150	1,578,940	4,034,090	1,512	4,032,578	1,008,144
Bremer	2,509,873	1,344,483	3,854,356	1,864	3,852,492	963,123
Buchanan	2,884,218	1,688,352	4,572,570	.....	4,572,570	1,143,142
Buena Vista	1,735,378	1,983,546	3,418,924	.....	3,418,924	854,731
Butler	2,123,206	1,761,238	3,884,444	.....	3,884,444	971,111
Calhoun	1,452,092	1,584,560	3,036,592	.....	3,036,592	759,148
Carroll	1,427,237	1,810,085	3,237,322	.....	3,237,322	809,328
Cass	2,015,022	2,226,314	4,281,336	.....	4,281,336	1,070,334
Cedar	3,969,853	2,484,883	6,454,736	.....	6,454,736	1,613,684
Cerro Gordo	2,581,988	1,420,932	4,002,920	.....	4,002,920	1,000,730
Cherokee	1,502,160	2,009,300	3,511,460	.....	3,511,460	877,865
Chickasaw	1,304,763	1,112,153	2,416,916	.....	2,416,916	604,229
Clarke	1,122,712	1,584,937	2,707,649	10,915	2,696,734	674,183
Clay	1,151,592	1,379,250	2,530,842	.....	2,530,842	632,710
Clayton	4,295,240	2,080,814	6,376,054	141,037	6,175,017	1,543,754
Clinton	5,755,752	2,623,320	8,377,072	.....	8,377,072	2,094,268
Crawford	1,445,842	2,473,577	3,918,409	.....	3,918,409	979,602
Dallas	2,743,973	2,361,358	5,105,331	.....	5,105,331	1,276,333
Davis	1,479,226	1,558,370	3,037,596	.....	3,037,596	759,399
Decatur	1,653,194	1,633,107	3,286,301	21,831	3,264,470	816,117
Delaware	2,280,084	1,599,580	3,879,664	.....	3,879,664	969,916
Des Moines	5,928,031	1,417,865	7,345,896	.....	7,345,896	1,836,474
Dickinson	758,947	776,623	1,535,570	.....	1,535,570	383,893
Dubuque	9,521,461	1,602,103	11,123,564	.....	11,123,564	2,780,891
Emmet	1,052,744	756,025	1,808,739	.....	1,80 ,739	452,185
Fayette	2,939,441	1,894,403	4,833,844	.....	4,833,844	1,208,711
Floyd	2,087,140	1,464,376	3,551,516	.....	3,551,516	887,879
Franklin	1,254,571	1,676,499	2,931,070	.....	2,931,070	732,767
Fremont	2,027,901	1,672,165	3,700,066	110,752	3,589,314	897,329
Greene	1,618,556	1,629,268	3,247,824	.....	3,247,824	811,956
Grundy	1,965,654	1,859,596	3,825,250	.....	3,825,250	956,310
Guthrie	1,916,436	1,882,048	3,798,484	.....	3,798,484	949,621
Hamilton	1,987,199	1,764,451	3,751,650	.....	3,751,650	937,912
Hancock	896,058	963,846	1,859,904	.....	1,859,904	464,976
Hardin	3,527,911	1,682,208	5,210,119	.....	5,210,119	1,302,530
Harrison	2,652,492	1,921,043	4,573,535	.....	4,573,535	1,143,384
Henry	3,149,428	1,496,468	4,645,896	.....	4,645,896	1,161,474
Howard	1,555,193	1,128,603	2,683,796	.....	2,683,796	670,949
Humboldt	1,461,221	1,097,527	2,558,848	1,684	2,557,164	639,291
Ida	1,004,217	1,450,882	2,455,099	.....	2,455,099	613,775
Iowa	3,123,900	2,176,760	5,300,660	.....	5,300,660	1,325,165
Jackson	3,012,144	1,872,980	4,885,124	.....	4,885,124	1,221,281
Jasper	4,269,417	3,028,874	7,323,291	18,687	7,304,604	1,827,401
Jefferson	2,447,818	1,447,902	3,895,720	.....	3,895,720	973,930
Johnson	4,534,327	2,536,607	7,130,934	.....	7,130,934	1,782,733
Jones	3,341,523	2,061,835	5,603,358	.....	5,603,358	1,400,839
Keokuk	3,874,711	2,181,653	6,056,364	186,542	5,869,822	1,467,455
Kossuth	1,931,709	1,903,965	3,835,674	.....	3,835,674	958,918

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 value personal property.
Lee	$ 4,429,769	$ 1,388,666	$ 5,818,435	$ 3,303	$ 5,815,132	$ 1,453,783
Linn	6,952,606	2,591,762	9,514,368	.....	9,514,368	2,378,592
Louisa	1,874,096	1,381,055	3,255,152	.....	3,255,152	813,788
Lucas	1,151,960	1,246,816	2,398,776	.....	2,398,776	599,694
Lyon	1,905,101	1,297,991	3,203,092	.....	3,203,092	578,258
Madison	1,766,148	1,857,344	3,623,492	2,800	3,620,692	905,173
Mahaska	3,563,932	1,990,508	5,554,440	.....	5,554,440	1,388,610
Marion	3,357,981	2,168,741	5,554,722	14,074	5,540,648	1,385,162
Marshall	3,297,817	2,277,199	5,595,016	.....	5,595,016	1,391,254
Mills	2,162,330	1,733,796	3,896,126	2,164	3,893,962	973,491
Mitchell	2,405,656	1,148,156	3,553,812	.....	3,553,812	888,453
Monona	1,282,766	1,702,282	2,985,048	.....	2,985,048	746,262
Monroe	1,594,265	1,163,084	2,697,349	.....	2,697,349	696,837
Montgomery	1,823,584	1,640,954	3,464,538	5 726	3,458,812	864,703
Muscatine	3,964,434	1,743,950	5,708,404	11,194	5,697,210	1,424,302
O'Brien	1,380,656	1,602,160	2,982,816	.....	2,982,816	745,704
Osceola	691,220	2,277,812	1,365,041	.....	1,365,041	341,260
Page	3,301,883	2,333,329	5,635,212	4,028	5,631,184	1,407,796
Palo Alto	1,356,267	997,682	2,353,949	.....	2,353,949	588,487
Plymouth	1,601,764	2,246,728	3,848,492	.....	3,848,492	962,123
Pocahontas	1,465,748	1,611,760	2,977,508	.....	2,977,508	744,377
Polk	12,525,748	2,143,789	14,669,537	.....	14,669,537	3,667,384
Pottawattamie	5,134,407	3,895,298	9,029,705	.....	9,029,705	2,257,426
Poweshiek	3,269,520	2,294,788	5,594,308	7,345	5,586,963	1,396,741
Ringgold	1,319,084	1,893,508	3,212,592	.....	3,212,592	803,148
Sac	1,857,263	2,098,673	3,955,936	.....	3,955,936	988,984
Scott	17,428,619	1,835,757	19,264,376	.....	19,264,376	4,816,094
Shelby	1,525,935	2,668,405	4,194,010	.....	4,194,010	1,048,502
Sioux	1,834,812	2,409,647	4,243,659	.....	4,243,659	1,060,915
Story	3,266,084	1,899,328	5,165,412	.....	5,165,412	1,291,353
Tama	2,635,604	2,596,206	5,231,810	.....	5,231,810	1,307,952
Taylor	2,130,348	1,878,173	4,008,521	.....	4,008,521	1,002,130
Union	1,574,672	1,580,417	3,154,489	.....	3,154,489	788,622
Van Buren	1,788,980	1,417,778	3,197,758	.....	3,197,758	799,439
Wapello	3,357,255	1,265,322	4,622,577	.....	4,622,577	1,155,644
Warren	2,751,797	2,328,495	5,080,292	.....	5,080,292	1,270,073
Washington	2,593,801	2,178,830	4,772,631	.....	4,772,631	1,193,158
Wayne	2,592,420	1,886,617	4,479,037	7,501	4,471,536	1,110,384
Webster	3,497,827	1,781,873	5,278,700	.....	5,278,700	1,319,675
Winnebago	926,600	762,308	1,688,908	.....	1,688,908	422,227
Winneshiek	2,837,034	1,807,684	4,644,688	1,984	4,642,704	1,160,676
Woodbury	6,235,090	1,942,089	8,177,179	.....	8,177,179	2,044,295
Worth	1,021,726	892,538	1,914,264	.....	1,914,264	478,566
Wright	1,493,880	1,358,300	2,852,180	.....	2,852,180	713,033
Total 1903	$273,195,841	$175,669,893	$448,865,674	$389,643	$448,476,031	$112,044,009

STATEMENT No. 49.

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-four years.

YEAR.	Reported assessment of lands.	Reported assessment of town lots.	Reported assessment of lands and town lots.	Equalized assessment of lands and town lots.	Assessment of personal property.	Assessment of railroad property.	Assessment of telegraph and telephone companies.	Assessment of express companies.	Total equalized assessment of state.
1870	$ 181,881,973	$ 40,272,055	$ 222,154,008	$ 222,561,061	$ 71,971,191	.....	.....	.....	$294,532,252
1871	213,440,401	45,224,943	258,665,344	273,836,469	75,201,885	.....	.....	.....	349,038,354
1872	213,440,401	45,224,943	258,665,344	278,846,469	73,880,076	18,359,661	.....	.....	366,076,206
1873	217,907,148	47,642,585	265,549,733	278,586,019	71,683,367	18,855,526	.....	.....	369,124,912
1874	217,907,148	47,642,585	265,549,733	278,856,019	74,03 ,734	21,724,081	.....	.....	374,340,834
1875	228,413,607	48,833,740	277,247,347	294,313,368	79,032,896	22,076,896	.....	.....	395,423,140
1876	228,413,607	48,833,740	277,247,347	294,313,368	84,288,071	22,662,939	.....	.....	401,264,378
1877	239,215,198	52,375,650	291,590,848	302,277,661	79,971,680	22,420,703	.....	.....	404,670,044
1878	239,215,198	52,375,650	291,590,848	302,277,661	77,485,822	21,622,026	$ 102,640	.....	401,488,149
1879	245,870,293	54,384,461	300,2 4,754	303,381,498	79,618,995	22,540,904	112 648	.....	405,654,045
1880	245,870,293	54,384,461	300,254,754	303,381,498	82,638,655	23,646,161	152,706	.....	409,819,020
1881	241,9 6,396	55,523,683	297,492,079	303,870,905	89,327,400	25,904,423	213,472	.....	419,316,200
1882	241,986,396	55 523,683	297,492,079	303,870,905	96,136,476	26,021,376	252,795	.....	426,281,552
1883	267,582,087	65,689,954	333,272,041	336,323,084	98,809,203	28,692,179	280,667	.....	464,105,133
1884	267,582,087	65,680,954	333,272,041	336,323,084	97,653,463	30,181,031	351,058	.....	464,508,636
1885	277,370,864	71,892,514	349,263,378	353,614,857	103,372,905	31,672,339	29 ,046	.....	488,953,127
1886	277,370,864	71,882,514	349,263,378	353,614,887	101,654,942	33,828,788	441,893	.....	489,540,460
1887	271,768,734	77,445,043	349,213,777	359,982,086	101,665,098	38,722,761	580,654	.....	500,950,599
1888	271,768,734	77,445,043	349,213,777	359,982,086	100,794,562	43,838,501	591,731	.....	504,901,880
1889	272,857,509	85,755,427	358,612,936	374,753,112	103,564,136	43,59 ,410	658,819	.....	522,567,477
1891	272,857,509	85,755,427	358,612,936	374,753,112	105,543,264	42,902,608	663,874	.....	523,862,858
1891	274,477,685	96,744,226	371,221,911	376,181,276	109,715,691	44,798 174	673,385	.....	531,368,526
1892	274,477,685	96,744,226	371,221,911	376,181,276	112,882,577	44,9 4,456	673,446	.....	534,661,755
1893	293,230,205	103,922,048	397,152,253	408,053,626	112,816,334	44,987,839	672,172	.....	566,529,971
1894	293,230,2 5	103,922,048	397,152,253	408,053,626	106,865,954	45,063,782	659 984	.....	560,643,346
1895	302,689,731	103,227,185	405,916,916	413,970,588	100,493,479	44,521,225	665,532	.....	559,650,824

STATEMENT No. 49—CONTINUED.

YEAR.	Reported assessment of lands.	Reported assessment of town lots.	Reported assessment of lands and town lots.	Equalized assessment of lands and town lots.	Assessment of personal property.	Assessment of railroad, interurban and sleeping car property.	Assessment of telegraph and telephone companies.	Assessment of express companies.	Total equalized assessment 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	95,509,523	44,494,024	834,396	.....	555,061,274
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	.....	.....	388,925,555	391,618,831	90,299,004	44,736,070	1,028,845	.....	527,682,750
1900	.....	.....	393 250,888	393,250,888	98,856,185	46,194,727	1,206,989	$ 244,970	539,75 ,759
1901	.....	.....	407,158,9 5	405,541,075	104,030,797	47,328,911	1,300,248	261,587	558,462,618
1902	.....	.....	410,189,783	410,189,783	109,168,678	51,570,242	1,545,803	365,885	572,840,391
1903	.....	.....	463,091,140	466 597,610	102,044,014	56,947,711	1,927.783	420,283	627,937,386

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 3½ per cent, that having been the average rate of taxation in the state for all purposes. Beginning with the assessment of 1900, the values 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 45 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. 50.

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

YEAR.	Number of cattle.	Value of cattle.	Number of horses.	Value of horses.	Number of mules.	Value of mules.	Number of sheep.	Value of sheep.	Number of swine over six months.	Value of swine.	Number of goats.	Value of goats.	Total value for each year.
1870	867,904	$ 11,170,554	449,328	$ 19,172,050	44,636	$1,719 873	860,717	$539,872	689,382	$2,193,000	.....	.....	$34,735 366
1871	650,600	12,332,840	498,930	19,944,269	30,254	1,518,159	557,161	378,741	1,008,671	2,583,681	.....	.....	35,237,690
1872	1,063,863	11,827,827	543,486	19 041,091	32,555	1,464 194	525,089	572,438	1,460,734	2,723,5:6	.....	.....	36,521,346
1873	1,178,013	12,931,807	551,052	18,996,637	32,010	1 357,478	523,069	510 073	1,293,302	2,600,756	.....	.....	38,:56,567
1874	1,322,162	14,508,453	558,320	19,754,401	33,399	1,3o2,824	470 309	482,208	1,380,914	3,276,342	.....	.....	40,922,784
1875	1,439,459	15,858,884	565,973	19,810 125	36,673	1,49>,225	396,467	415,921	1,363,129	3,387,242	.....	.....	42,828,706
1876	1,568,813	16,446,016	638,600	20,705,572	41,172	1,669,015	373,616	345,827	1,654,708	3,899,301	.....	.....	40,914,386
1877	1,452,546	14,898 841	659,385	20,100 223	42,887	1,610,154	318,439	290,520	2,250,300	4,404,753	.....	.....	41,417,451
1878	1,461,256	14 757,563	618,790	20,329,705	44,489	1 634,913	288,228	290,520	2,343,220	3,475,293	.....	.....	40,650,682
1879	1,524,109	15,589,508	673 055	19,671,807	42,663	1,583,199	301,752	33 ,905	2,460,393	4,727,642	.....	.....	45,484,287
1880	1,737,688	18,426,852	692,705	20 29>,490	43,182	1,581,336	349,359	457,967	2,219,462	4,479,860	.....	.....	48,372,911
1881	1,962,992	20,650,855	706,646	21 058, 30	43,634	1,596,373	436,551	546,993	2,219,462	4,213,137	.....	.....	51,145,872
1882	2,1 6,852	21,996,899	742 321	22,653,463	45,867	1,719,661	438,467	562,713	2,099,847	4,074,265	.....	.....	52,732,439
1883	2,157,745	22,882 204	779,067	23,594,601	45,>31	1,702,182	401,429	479,237	1,895,044	4,074,265	.....	.....	51,300,888
1884	2,050,261	21,536,355	777,152	24,089,838	43,173	1,648,164	359,674	422,582	1,846,540	3,673 949	.....	.....	56,016,801
1884	2,210,574	24,466,331	797,159	25,157,209	42,688	1,539,792	355,919	395,871	2,478,361	4,740,548	.....	.....	55,101,712
1885	2,460,505	25,008,742	820,933	24,766,628	42,324	1,461,939	310,065	308,969	2,288,071	3 541,434	.....	.....	54 234,919
1886	2,741,875	24,760,934	859,815	24,960,162	41,255	1,374,804	271,235	277,489	1, 5,353	2,852,530	.....	.....	54,274,340
1887	2,909,087	23,428,697	907,410	25,709,710	41,207	1,328,921	244,453	243,166	1,934,143	3,563,846	.....	.....	57,001,280
1888	3,110,936	23,970,341	966,455	26,879,110	41,134	1 274,476	254,166	272,659	2,237,359	4 604,694	.....	.....	58,894,089
1889	3 141,445	22,342,478	1,032,436	27,324,838	41,521	1,195,696	280,050	331,184	2,850,046	4,699,893	.....	.....	55,209,338
1890	3,209,005	21,645,501	1,096,6>4	28,104,907	39,154	1,075,328	253,6 0	470,947	3,233,251	4,912 655	.....	.....	55,207 434
1891	3,185 0>4	21,366,815	1,168,483	28,160,334	38,010	975,880	373,554	496,076	2,719,907	4,208,329	.....	.....	52,382,983
1892	2,852,375	19,925,539	1,212,750	28,285 029	35,895	856,012	446,397	595,202	2,209,794	4,721,201	.....	.....	46,9o2,240
1893	2,667,624	18,357,164	1,241,769	21,142,271	36,634	693,388	421,474	416,265	2,657,632	5,373,152	.....	.....	38,228,141
1894	3,273,525	16,224,558	1,205,437	16,372,989	35,904	5>5,>71	345,967	305,248	2,895,316	4,766,315	.....	.....	38,176,155
1895	2,262,987	17,313,372	1,2.2,194	15, 90,854	38,359	544,404	318,494	3>0,>16	2,855,708	4,726,709	.....	.....	37,868,446
1896	2,334,462	18,993,927	1,137,009	13,431,649	38,843	504,105	373,077	392,828	2,895,277	4,542,987	.....	.....	33,333,516
1897	2,721,548	18,694,803	1,115,546	9,963,783	41,492	3>9,390	558,305	478 703	3,235,512	3,851,827	.....	.....	36,072,742
1898	3,004 892	20,912,650	1,031,733	10,153,935	39,198	402,808	778,531	673,519	3,517,366	3,930,370	.....	.....	41,931,721
1899	3,385,811	24,029,50	1,078,919	12,172,228	41,817	514,667	727,669	656,076	3,534,833	4,551,233	10,869	7,996	43 340,933
1900	3,620,642	23,215,867	1,108,671	13,373,557	41,855	582,541	841 324	698,554	3,705,234	5,490,375	13,o72	10,139	41,908,103
1901	3,532,357	20,374,986	1,118,905	14,4>0,>30	43,252	6 8,849	642,779	49>,425	3,666,376	5,986,770	14,689	10,243	43,848 016
1902	3,532,357	21,47>,544	1,096,854	15,070,481	43,053	713,269	526,580	359,465	3,709,621	6,219,557	14,175	8,700	
1903	3,748,441												

STATEMENT No. 50—CONTINUED.

Average values derived from the foregoing.

YEAR	Cattle.	Horses.	Mules.	Sheep.	Swine.	Goats.
1870	$12.87	$42.67	$38.53	$ .63	$ 3.09	.....
1871	18.37	39.97	50.18	.68	2.56	.....
1872	11.10	35.04	45.01	1.00	2.03	.....
1873	10.98	34.33	42.41	1.04	1.86	.....
1874	11.04	35.35	41.80	1.08	2.00	.....
1875	11.04	33.35	40 77	1.22	2.37	.....
1876	10 90	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 02	.....
1881	10.52	29 80	3 .59	1.25	2.02	.....
1882	10.44	30.52	37.47	1.28	2.08	.....
1883	10.60	30.06	37.14	1.19	2.15	.....
1884	10.41	31.00	37.25	1.17	1.17	.....
1885	10.97	31.56	36.07	1.08	1.71	.....
1886	10.16	30.18	34.54	.99	1.58	.....
1887	9.03	29 04	33.32	1.02	1.56	.....
1888	8.05	28 33	32.24	.99	1.84	.....
1889	7.70	27.81	30.98	1.06	2.06	.....
1890	7 11	26.46	28.80	1 18	1.64	.....
1891	6.74	25 64	27.46	1.33	1.39	.....
1892	6.70	24.10	25.67	1.35	1.55	.....
1893	6 99	2 .67	23 85	1 39	2.14	.....
1894	7 25	17.08	18 93	.99	2 62	.....
1895	4.96	15 58	15.43	.88	1.65	.....
1896	7.65	12 72	14.19	.94	1.66	.....
1897	8.13	11.81	12.97	.97	1.56	.....
1898	6.87	8.94	9.39	.80	1.19	.....
1899	6.96	9.56	10.26	.87	1.19	.....
1900	7 09	11.27	12 31	.90	1 28	$ .74
1901	6.41	12.06	13.92	.83	1.47	.78
1902	5.77	12.90	15 46	.70	1.63	.70
1903	5.73	13 74	16.57	.68	1.68	.72

STATEMENT No. 51.

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 1901, 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 prope ty from county auditor's valuation as shown by report for 1901.	State tax, 2 7-10 mills.	Special University tax, 1-10 mill.	Special Iowa State College tax, 1-10 mill.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Adair	$ 3,768,173	$ 10,174.07	$ 376.82	$ 376.82	$ 38,400.18	$ 3,768.17	$ 61,595.49	$ 3,768.17	$ 13,125.12	$ 6,448.58	$ 138,033.42
Adams	3,244,531	8,760.23	324.45	324.45	36,609.31	3,244.53	47,890.24	1,622.26	8,176.83	7,273.79	113,122.57
Allamakee	3,547,092	9,577.14	354.70	354.70	34,629.74	3,547.01	40,870.64	.....	21,370.93	3,828.25	106,339.01
Appanoose	4,197,715	11,333 99	419.77	419.77	54,644.18	4,197.77	66,205.84	4,197.77	4,867.56	9,717.48	160,155.63
Audubon	3,577,958	9,659.85	357.43	357.43	44,018.36	3,574.42	46,272.74	1,787.18	11,830.19	35,689.51	120,543.45
Benton	8,085,716	21,831.43	808.57	808.57	57,758.50	8,085.71	85,342.28	8,0 5.71	32,624.11	19,090.47	230,234.47
Black Hawk	8,458,633	24,188.00	895.88	895.88	64,419.97	8,958.52	136,844.70	4,479.27	40,821.16	11,339.40	346,905.80
Boone	5,918,704	15,980.50	591.87	591.87	52,129.97	5,918 70	93,787.60	5,918.70	10,8•2.56	6,275.87	227,049.77
Bremer	4,302,277	11,616.16	430 22	430.22	36,712.73	4,302.26	46,168.15	2,212.71	14,241.86	3,564.77	118,969.30
Buchanan	5,531,278	14,935.26	553 19	553.19	55,772.45	5,531 59	73,183 63	2,499.86	15,465 00	14,506.43	170,548.15
Buena Vista	4,999,722	13,499 26	499.98	499.98	45,736.69	4,999.76	67,497.87	2,645.88	8,433.99	13,471.43	165,765.45
Butler	5,291,768	14,287.77	529.18	529.18	57,365.80	5,291.77	64,497.87	4,573.00	9,275.29	28,808.32	170,622.86
Calhoun	4,873,019	13,157.39	487.22	487.21	63,310.44	4,872.99	78,940.32	6,088.22	10,474.96	204,210.08	165,767.39
Carroll	5,100,314	13,783.42	510.49	510.49	49,480.55	5,105.04	74,669.21	6,088.22	11,977.24	10,474.96	194,492.46
Cass	5,427,460	14,653.99	542.74	542.74	67,964.59	5,427.44	76,871.85	5,105.01	8,244 66	11,977.24	153,315.66
Cedar	7,031,533	18,985.13	703.15	703.15	40,561.26	7,031.53	66,404.64	5,427.43	7,350.37	7,350.37	231,859.60
Cerro Gordo	5,810,782	15,688.91	581.08	581.08	65,469.23	5,810.78	92,303.86	3,515.77	17,610.17	30,909.10	237,859.60
Cherokee	4,913,536	13,263.54	491.34	491 34	48,017.66	4,913.45	69,145.38	3,930.84	8,002.35	18,391.07	167,447.97
Chickasaw	3,892,887	10,510.79	389.27	389.27	58,657.62	3,892 87	49,330.17	3,892.27	1,819 29	4,677.64	128,859.19
Clarke	3,094,245	8,354.46	309.42	309.42	43,882.21	3,094.25	39,716.81	.....	5,326.84	3 170 91	104,764.32
Clay	4,079,558	11,014.80	407.96	407 96	50,992.55	4,079.45	57,480 54	2,039.61	9,005.21	14,107.55	183,759.15
Clayton	6,076,973	16,407.82	607 69	607.69	54,046 45	6,076.97	76,906.85	12,153.94	7,520.37	9,341.37	189,805 31
Clinton	10,138,380	27,374.09	1,013.85	1,013.86	78,507.94	10,138.55	160,794.76	11,152.41	92,319.17	7,490.68	196,086.60
Crawford	6,103,142	16,478.48	610.31	610.31	49,515.70	6,102.97	96,021.00	3,050.82	8,446.36	15,250.65	208,068.64
Dallas	6,463,908	17,452 71	646 40	646.40	78,781.31	6,463.97	85,030.00	.....	18,447.85	.....	238,068.64
Davis	3,353,462	9,054.35	335.35	335 35	44,492 42	3,353.46	82,986.97	.....	5,733.81	4,361.04	100,652.75
Decatur	3,679,277	9,932.64	367.92	369.72	46,713.56	5,426.42	51,788.47	3,693.33	5,519.52	1,567.45	123,707.73
Delaware	5,426,807	14,651.05	542.69	542.69	48,104.16	7,107.06	62,529.29	4,341.00	12,237.36	4,5'9.94	152,894.60
Des Moines	7,107,058	19,189.06	710.61	710.71	68,550.26	2,358.30	105,978.86	.....	134,623.48	1,849.56	338,719.70
Dickinson	2,353,303	6,367.42	235.83	235.83	23,003.88	42,295.48	.....	2,029.28	8,758.90	86,184.92

Dubuque	12,949,676	34,964.11	1,294.97	1,294.97	112,416.61	12,949.67	133,599.44	25,899.34	252,515.06	9,619.48	584,553 65
Emmet	2,806,705	7,578 34	280.68	280.68	35,479.70	2,806.79	47,550 59	1,403.39	16,646.55	19,984.62	131,961 34
Fayette	6,918,577	17,190.15	691.85	691.85	66,051.71	6,918 60	81,952.11	5,094.86	10,108.20	15,758.06	204,402 40
Floyd	4,827,613	13,034.55	482.76	482 76	54,631.53	4,838 01	68,781.32	.....	21,128.88	.....	163,359 81
Franklin	4,728 014	12,765.89	472.78	473.78	50,117.96	4,728.10	55,0 6.79	4,549.67	5,382.19	14,560.39	148,546.88
Fremont	4,549,669	12,284.11	454.97	454 97	47,67 .19	4,549.67	71,014.49	4,549.67	9,266.26	6,8 4 65	157,189 08
Greene	5,014,484	13,539.10	501.45	501.45	43,049.75	.....	69 422.93	4,513.03	8,821 60	15,906.00	159,255.31
Grundy	4,920,805	13,293.89	492 40	492.40	32,230.85	4,923.81	55,983.93	2,954.24	6,639 31	7,228.43	124,589.25
Guthrie	4,640,028	12,528.07	464 00	464.00	51,883.34	4,540.06	70 054.94	3 248.01	13,046.78	15,824 62	172,163.82
Hamilton	5,431,553	14,665.16	543 13	543 13	56,200 32	5,431 63	74,550.21	1,086.22	16,920.03	15,593.66	185,623.49
Hancock	3,457,397	9,334.97	345.73	345.73	39,005 42	3,457.39	70,833 41	3,457.39	4,947.57	12,180.32	143,947.36
Hardin	6,871,593	17,205.23	687.15	687.15	42,636.48	6,871.57	85,947.30	6,871.57	32,424.21	52,0 5.26	244,234.94
Harrison	5,555,326	15,260.21	555 47	555 47	72,006.91	5,555.18	103,518.22	6,786.23	15,572.12	.....	217,438.81
Henry	4,768,838	12,876 98	476.92	476 92	32,483.36	4,769.23	51,522.57	7,153.86	23,148 10	4,566.09	137,414 03
Howard	3,677,938	9,930.43	367 79	367 79	33,643.99	3,677.94	45,776.09	3,677.94	6,677.54	12,554.88	116,674.39
Humboldt	3,508,320	9,473.81	350.88	350.88	37,294.08	3,508.82	51,027 21	3,508 82	7,471.24	5,011.67	117,997.41
Ida	3,482,317	9,4 2 25	348 28	348.23	30,962.42	3,482.32	84,068.48	2,785.85	6,7 7.60	6,396.64	124,5 2.22
Iowa	5,129,431	13,849.45	512.94	512.94	39,106.51	5,129.43	61,3.4.79	6,068.26	7,848.67	1,942 08	136,875.08
Jackson	5,128,293	13,846.38	512.83	512 83	49,088 44	5,128.29	66,238.01	5,128.30	17,424.01	964.94	158,874.03
Jasper	8,094,788	21,855.93	809.48	809 48	74,818.52	8,094.79	98,469.51	.....	28,262.89	12,9)0.00	245,529.10
Jefferson	4,398,563	11,872 73	439.69	439.69	54,272.85	4,397.25	37,953.35	2,638.31	20,3.8.87	3,821.06	136,155.80
Johnson	8,041,226	21,711 31	804.09	804.14	78,226.61	8,041.27	93,336.50	1,608.24	53,313.73	3,400 26	251,276.16
Jones	6,186,849	16,704.49	618 68	618 68	50,640.99	6,186 84	62,700.67	6,003.32	12,337.04	4,768 21	157,668.89
Keokuk	6,206,438	16,757.38	620.64	620.64	48,846.84	6,2.6 58	75,575.05	2,481.60	10,332 74	5,346 32	166,787.79
Kossuth	6,169,716	16,663.44	617.15	617.15	55,963.15	6,171 69	115,268.34	3,702.99	15,693.02	16,308 16	231,005.26
Lee	7,691,274	20,763.43	769 13	769.13	72,9 4.89	7,691.27	92,009.24	13,844.29	31,454 53	39,095.39	279,504.28
Linn	12,628,284	34,088.16	1,262.52	1,2•2.52	98,884.04	12,625.28	235,635.12	6,312.62	190,623.95	61,5 7.71	642,261.89
Louisa	3,826,752	10,348.20	383.27	383 27	43,425 67	3,832 85	43,853.10	3,353.85	7,873.64	5,165.00	118,616.85
Lucas	3,450,442	9,316.20	345 04	345.04	47,655.39	3,450.47	50,272.60	4,140.56	7,998.29	.....	123,523.59
Lyon	4,124,187	11,135.17	412.41	412.41	67,323.43	4,124.14	80,963.50	.....	18,204 96	.....	182,475.42
Madison	4,102,456	11,076.63	410.25	410.25	48,022.45	4,102.46	65,090.18	4,102.46	6,545 76	7,007.95	147,438.99
Mahaska	7,069,100	19,086.57	706.91	706.92	95,871 57	3,442.62	98,312.17	.....	50,858 39	9,330.20	278,965.35
Marion	5,387,126	14,545.24	538.71	538 71	52,924.15	5,387.13	68,439.86	3,232.76	12,104.58	28,196.15	185,907.29
Marshall	7,457,326	20,135.32	746 36	746 36	94,142.96	7,457 35	127,571.90	3,728.55	20,232.48	22,053.91	296,815 19
Mills	4,760,685	12,859.15	479 97	479 97	49,764 91	4,760.68	61,735.52	.....	11,811.90	12,669.18	154,700 28
Mitchell	3,985 842	10,760.53	398.67	398 67	44,372 69	3,990.90	48,885.59	.....	7,142 13	10,369 28	122,218 46
Monona	4,188,820	11,309.81	418.88	418.88	42,349.54	4,188.82	73,740.53	4,188.82	5,530.23	14,822.31	156,968.92
Monroe	3,396,143	9,114.37	339.61	338.61	57,110.00	.....	50,458 36	.....	12,604.86	.....	129,961.81
Montgomery	4,740,801	12,800.16	474.08	474 08	54,791.69	4,740.72	71,812 62	2,370.36	22,688 27	.....	170,151.98
Muscatine	6,982,790	18 853 53	698 28	698.28	55,395 20	6,982.85	82,651.90	.....	88,823.84	1,585.98	255,189.86
O'Brien	4,760,508	12,853 61	476.09	476.09	54,125.98	4,760.50	83,1.3.28	4,760.59	7,730.31	13,180.78	181,523.32
Osceola	2,202 012	6,107.43	220.20	220.20	29,406.24	2,202.04	42,280.56	3,302 7	2,518 42	8,585.54	98,305.64
Page	5,027,714	16,004.83	502.77	5 2 77	50,212 10	5,027 71	90,810.40	4,742 15	23,519.29	7,518.09	199,9 0.11
Palo Alto	3,336,845	9,009.48	333 68	333.68	35,193.11	3,337.07	57,454.92	3,337.07	4,302.29	15,983.24	132,264 54
Plymouth	6,586,883	17,784.58	658 68	658.68	74,553.53	6,586.88	87,648.95	5,269.51	20,249.31	2,265.10	215,725.22
Pocahontas	4,240,947	11,585.56	429.09	429.09	48,439.54	4,290.95	61,984.10	6,438.42	8,160.89	8,391.83	150,147.47
Polk	19,834,630	53,550 80	1,983.35	1,983.36	177,9 2.04	19,833.63	388,764.51	.....	551,342.49	8,731.24	1,204,121.43
Pottawat'amie	12,932,646	34,972.15	1,295.25	1,295.25	149,426 77	12,952.56	225,004.36	9,066.88	165,632 85	33,348.33	632,994.40
Poweshiek	6,118,153	16,519.28	611.83	611.83	58,953.90	6,118 31	76,575.22	6,118.80	23,806 69	5,925 78	195,241.14
Ringgold	3,814,054	10,297.95	381.42	381.42	41,890.33	3,814.07	55,997.25	1,144.24	4,679.37	925.92	119,481.97

STATEMENT No. 51—CONTINUED.

COUNTIES.	Net corrected taxable value of all property from county auditor's valuation and tax report for 1901.	State tax, 2 7-10 mills.	Special University tax, 1-10 mill.	Special Iowa State College tax, 1-10 mill.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Sac	$ 5,265,500	$ 14,216.85	$ 536.55	$ 526.55	$ 57,225.40	$ 5,265 50	$ 73,741.11	$.....	$ 21,947.70	$.....	$ 173,449.66
Scott	13,904,923	37,543.29	1,390.50	1,390.50	58,527.61	13,904.93	195,484.47	.....	225,768.90	14,432.37	548,442.87
Shelby	4,699,908	12,690 38	470.06	470.06	52,277.45	4,700.14	72,044.09	4,700.14	5,403.98	8,000.94	161,657.21
Sioux	6,720 025	18,143 94	672.00	672.00	47,040.02	6,719.94	105,068.82	6,719.94	7,809 94	18,880.58	212,707.18
Story	5,281,352	16,961 00	628.19	628 19	60,687 34	6,281.86	90,998.45	.....	11,923.26	39,836.42	227,944 71
Taylor	4,196,420	11,330.33	419.64	419.64	75,189.87	7,667.63	98,921.51	3,822 17	12,801.48	13,912.25	234,451.04
Union	8,789,884	10,232.68	378.99	378.99	50,124.73	4,196.42	58,127.48	2,0.8 21	8,293.60	8,021.95	143,332.00
Van Buren	3,847,702	10,388 80	384.78	384.78	51,796.32	3.847.70	43,311.95	4,617 24	12,804.94	388.84	154,041.34
Wapello	5,690,000	15,363 96	568.72	568.72	83,343.20	5,688.28	127,980.18	9,669.97	68,016.38	17,131.27	328,281.18
Washington	6,392,895	17,260.82	639.29	639 29	58,068.42	5,203.33	52,227.99	5,203.38	9,037.81	9,522 63	154,353.10
Wayne	4,187,239	11,305.55	418.72	418.72	62,413.55	6,392.02	60,561.40	.....	26,398. 7	9,627.43	183 992.77
Webster	7,259,055	19,599.44	725.90	725.90	74,834.33	7,259.05	104,310.65	10,162.68	49,928 70	14,119 29	195,548.44
Winnebago	2,900,015	7,830 04	290.00	290.00	36,707.66	2,900 01	55,136.64	4,350.02	6,215.85	11 164.75	124,884.97
Winne hiek	5,866,434	15,839.37	586 65	586.65	50,187.77	5,874.10	55,432.13	5,874 10	8,124.43	6,245.72	157,755.92
Woodbury	11,044,736	29,820.55	1,104.54	1,104.54	166,768.33	11,044.68	226,614.87	11,044.68	205,147.99	13,890.63	666,540.81
Worth	2,726,896	7,362.62	272.69	272.69	38,723.60	2,724.98	32,476.13	2,724 98	5,965.90	149 53	90,513.12
Wright	4,456,703	12,033.09	445.67	445.67	45,236.13	4,456.76	71,141.26	891.49	15,078.20	9,045.60	158,773.87
Totals	$558,654,871	$1,508,467.76	$55,868.39	$55,868.42	$5,669,983.57	$546,739.75	$8,023,681.22	$382,664.42	$3,265,382.72	$1,091,387.98	$20,600,044.23

NOTE—The corporation taxes shown in the counties of Dubuque, Linn and Scott include the taxes levied by the cities of Dubuque, Cedar Rapids and Davenport, which were reported by the city officials to this office by request; they being organized under special charters, collect their taxes independently of the county treasurer, and do not certify them to the county auditor.

Beginning with the levy of 1901, the taxes paid by telegraph and telephone companies were paid to the various county treasurers instead of the treasurer of state, the law being changed by the Twenty-eighth General Assembly.

STATEMENT No. 52.

Showing the total taxable value of all property together with amount of state and local taxes levied in the several counties for the year 1902, 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, 1902.	State tax, 3.5 mills	Special University tax, .2 mills.	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Adair	$ 3,821,805	$ 13,376 32	$ 764.36	$ 764.36	$ 382 18	$ 41,740.20	$ 3,821.72	$ 61,151.18	$ 3,821 69	$ 55,347 82	$ 6,613.59	$ 187,783.42
Adams	3,698,621	12,945 67	739.72	739.72	369.86	35,367.88	3,341.95	53,062.93	1,670.97	8,719 95	1,100.88	117,873.13
Allamakee	3,590,809	12,567 86	718.16	359 16	359.16	37,359.43	3,590.84	42,044.42	.....	9 422.21	9,065.49	115,845.67
Appanoose	4,209,584	14,764.40	843.68	843.68	421.84	59,246.72	4,218.40	49,471 23	4,218.40	8,556.04	6,705 88	149,290.27
Audubon	3,651,126	12,781.54	730 32	730.32	365 20	47,448 48	3,651.74	51,991.74	3,651.75	4,913 83	10,067.34	136,332.26
Benton	8,329,405	29,153.23	1,665.90	1,665 90	832.95	56,08.5.00	8,329.49	89,780 60	6,663.60	12,838.79	17,984.73	225,000.19
Black Hawk	9,467,264	33,135.36	1,893.45	1,893.45	946.75	82,788.21	9,467.28	140,478 00	4,733.67	92,821.22	21,932 11	390,089.50
Boone	6,113,041	21,395 64	1,222.60	1,2.2 60	611.30	58,762.66	6,113.04	93,156.26	6,113.04	48,294.19	14,065.82	251,497.15
Bremer	4,368,117	15,288.62	873 64	873 64	436.82	41,649.04	4,368 19	50,550.16	.....	11,139 12	7,977.50	133,150.73
Buchanan	5,674,087	19,859.11	1,134 83	1,134.84	567.45	58,006 69	5,6 4.14	74 072.81	6,808.89	16,177 03	4,9 4.11	188 340 90
Buena Vista	5,016,444	17,820 06	1,018.21	1,018.31	504 19	43,599.09	5,091.46	73,226.47	2,545 72	17,069 45	17,276.86	179, 74 82
Butler	5,349,829	18,724 40	1,069.97	1,069.97	534 98	5?,758 72	5,349 83	72, 121.33	1,069 97	8,691.28	9,633 40	176,423.85
Calhoun	5,016,862	17,558.35	1,002 74	1,002 74	501 50	65,074.15	5,016 52	79,512.42	1,583 60	9,775.22	38 563.05	219,530 29
Carroll	5,303,247	18,563 95	1,060.70	1,060.70	530 43	54,489.63	5,303 88	79,074 40	2,651.93	6,565.06	13,457.82	182,608.50
Cass	5,498,057	19,243.30	1,097.33	1,097.33	548.66	62,806.12	5,486.64	79,051 61	4,115.00	11,361.15	26,717.61	211,484.75
Cedar	7,271,144	25,449 00	1,454 23	1,454 22	727 11	45,501.72	7,271.14	67,738.15	3,635.57	8,516.39	10,655 58	172,493.12
Cerro Gordo	6,042,626	21,149.19	1,208.50	1,208.52	604 28	67,361.62	9,663 90	95,853.67	.....	20,945.76	35,940 74	252,736.16
Cherokee	4,946,239	17,311.84	989.25	989.25	494.62	56,816.15	4,946.27	84 236.87	.....	7,962.62	20,650.18	194,886.45
Chickasaw	3,967,126	14,101.96	805.86	805.86	402.91	59,699.53	4,029 12	49,8.1.11	4,029.12	2,624.39	7,575.61	143,945.47
Clarke	3,184,788	11,146.76	636.95	636 95	318 47	43,112 28	3,184.79	44,644 22	.....	10,497 50	7,597.95	121,775.87
Clay	4,196,283	14,686.99	839.26	839.2r	419.62	46,577 39	4,196.17	64,094.75	1,258.78	9,853 38	16,858.70	159,619 30
Clayton	6,260,332	21,911.16	1,252.06	1,252 06	626.08	55,079.66	6,260.33	81,240.44	12,5 8.66	8,305 74	10,951.53	199,399.67
Clinton	10,348,191	36,216.31	2,069.48	2,069 48	1,034 74	72,246.70	10,347 49	151,052.61	10,347.49	97,981.58	17,656.29	401,022.17
Crawford	6,208,331	21,729.86	1,241.70	1,241.76	620 85	52,655 62	6,208.40	90,016.72	9,312.54	13,498 68	12,068.89	206,619.96
Dallas	6,615,766	23,155.17	1,323 15	1,323.15	661.57	89,802.70	6 615.77	89,595.00	.....	20,064.10	.....	232,540.51
Davis	3,467,346	11,925.71	681.47	681.47	340.73	44 811.36	3,467.35	35,491 50	.....	5,983.87	6,261.05	109,994 57
Decatur	3,833,810	13,418 33	766.76	766.76	383.38	40,967.00	3,796.83	57,539.22	3,829 32	6,143.87	11,145.88	138,687.55
Delaware	5,531,349	19,349.90	1,106 28	1,106.28	553.14	50,435 72	5,508.06	62,490.05	4,406.47	13,084.37	5,479 5	163,499 82
Des Moines	7,267,166	25,435.10	1,453.44	1,453.44	726 72	86,184.67	7,267.17	118,402.06	.....	148,856.61	2,533.65	392,312.86
Dickinson	2,467,687	8,636 90	493.54	493.54	246.77	26,565.92	2,467.69	42,497.97	1,233.84	4,067.94	9,479.38	96,183.49

STATEMENT No. 52—CONTINUED.

COUNTIES.	Net corrected taxable value of all property from county auditor's valuation and tax report, 1902.	State tax, 3.5 mills.	Special University tax, .2 mills.	Special Iowa State College tax, .2 mills.	Special State Normal tax, .1 mill.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Dubuque	$ 13,143,645	$ 46,003.35	$ 2,628.76	$ 2,628.76	$ 1,314.38	$ 103,687.70	$ 13 143 81	$ 132,353.26	$ 26 287.61	$ 285,330.66	$ 21,795.31	$ 635,173 57
Emmet	2,873,953	10,058.83	574.79	574.79	287.3	36,356 86	2,873.81	50.424 90	1,436 91	16,452.96	11,628.46	130,669.70
Fayette	6,488,586	22.709.98	1,297.71	1,297.71	648 86	64,120.64	6,488 57	85,950.41	6,488.57	10,942.32	32.977.28	232,922 05
Floyd	4,859,227	17,007.28	971 85	971.85	485.92	50.908.18	4,916.17	74,628 29	.....	22.224.47	9,378 44	181,482.45
Franklin	4,819.437	16,868.03	963 87	963.87	481.88	55,423.61	4,819.46	55 249.04	.....	6,047.65	19,016.27	159,833.68
Fremont	4,742,651	16,599 28	948.53	948 53	474.27	51,563 36	4,742 65	64,921.76	4,742.65	9,521.84	1,288.13	155,75 .00
Greene	5,136,211	17,976.74	1,027.24	1,027.24	513.62	50,040.83	5,136.21	74,474.08	4,108.96	8,227.76	15,075.07	177,6.7 75
Grundy	5,007,637	17,548 61	1,001.63	1,001.63	503.88	51,839.60	5,028.18	59,796.85	3,505.74	6,533.45	9,001 05	155,751.62
Guthrie	4,731,581	16,560.54	946 32	946.32	473 16	54,236 09	4,731.58	77,687.33	3,312.10	15.181.25	17,605 90	191,680.59
Hamilton	5,502,517	19.485.07	1,113.45	1,113.45	556.73	54,175.45	5,567.21	80,769.62	2,783.60	18,132 83	16,455 69	200,153 10
Hancock	3,508,391	12,279.37	701.68	701.68	350 84	38,528.94	.....	73,285.65	3,594 46	4,572.75	18,028.35	151,983.72
Hardin	6,520.200	22,820.70	1,304.04	1,304.04	652.02	72,229.60	6.550.20	96,027.88	.....	34,025.52	18,677 65	253,561.65
Harrison	5,803,081	20,301 83	1,160 61	1,160.61	580.30	68,424.49	5 795.11	93,860 02	.....	8,392.66	12,859.75	212,135.38
Henry	4,876,360	17,067 86	975.31	975.31	487.65	39,279.04	4.876.56	54,180.71	4,876.56	25,624 21	7,054 92	155,398.13
Howard	3,769,706	13,193.97	753 94	753 94	376.97	38,734 18	3,769.71	50,426.41	3,015 76	7,320.43	14,486.01	132,831.32
Humboldt	3,594,462	12,580.62	718 88	718.88	359.45	27,079.22	3,594.46	55, 44.61	3,594.46	7,987.38	6,025.86	117,803.82
Ida	3,479,314	12,177.60	695 86	695 86	347.93	30,779 11	3,479.31	64,452.07	2,778.45	6,886.83	8,638 14	130,881.16
Iowa	5,261,513	18,415.29	1,052.30	1,052.30	526.15	43 240.47	5,261.51	62,437 95	6,313.81	8,273.70	7,876 80	154,450.28
Jackson	5,152,313	18,033.11	1,030.46	1,030 46	515.23	41,182 26	5 152.31	68,859.55	5,152.31	18,408.65	1,836.85	169,201.19
Jasper	8,352,388	29,233.36	1,670 48	1,670.48	835.24	88,248.86	8,352.39	101,017 74	.....	34,464.85	17,244. 3	282,787.53
Jefferson	4,429,285	15,502.55	885 86	885.86	442.93	51,468.57	4,401.71	39.638 99	2,200.88	29,7 0.33	4,416 59	149,574.05
Johnson	8,209,487	28,730 66	1,641 72	1,641.72	820 90	80,596.48	8,208 75	89,509.02	6,567.02	56,473.84	4 544.63	278,734.74
Jones	6,360,026	22.260.09	1,272.00	1,272.01	636.01	51,350.20	6,360.02	70,2 6 49	6,360.02	14,974 25	5,463 30	180,234.39
Keokuk	6,332,647	22.129.2	1,264.52	1,264.32	632.36	49,917.45	6,322.51	80,135 08	3,161.34	12,419.43	10,562.00	187,808 27
Kossuth	6,249,194	22,047 18	1,259.85	1,259.85	629.80	51,398.88	6,299.22	114,418.22	.....	16,631.19	17,170.70	231,114.89
Lee	7,746,366	27,112.28	1,549 27	1 549.27	774.63	74,612.19	7,746.36	91,456.85	15,492.73	32 304 19	39,109.38	291,707.15
Linn	12,941,024	45,293.56	2,588.21	2,588.20	1,294 10	130,733.69	12,941.02	233,909.63	1,294 11	206,314 38	19,919.43	656,876.33
Louisa	3,886,025	13,601 09	777 20	7 7.20	388 60	40,562 35	3,886.03	47,456 71	1,943 01	8,088.82	6,172.70	123,653.71
Lucas	3,501,457	12,255.14	700.27	700 27	350.13	36,635 84	3,501.45	50,887.37	4,201.71	8,892 81	5,110.65	123 235.14
Lyon	4,229,282	14,802 49	845 86	845 86	422.93	81,625 14	4 229.28	83,340.91	.....	1,189.02	.....	187,301.49
Madison	4,180,197	14,630.69	836.04	836 04	418 02	50,065.21	4,180.20	67 187.77	4,180.20	7,204 89	32,014.31	181,553.37
Mahaska	7,096,564	24,837.75	1,419.30	1.419.30	709.65	92,456.86	3,529.69	98,549.95	.....	53,881.02	48,418 09	325,221.61
Marion	5,524,140	19,657 75	1,123.30	1,123.30	561 65	51 841 95	5,616.50	76,807.22	5,616 50	15,772 64	18,957 72	197,078.53
Marshall	7,678.513	26,874.73	1,535 61	1,535 61	767.72	98,098.18	.....	131,586.57	3,889.15	21.806 73	30,399 66	315,944.00
Mills	4,901,515	17,155.30	980 30	980 30	490.15	56,118 62	4,901.51	61,046.37	.....	11,822 65	18,827.39	172,922.59
Mitchell	4,041,208	14,144.32	808.26	808.26	404.13	42,975.91	4,041.28	47,632.65	2,828.80	8,984.72	13,536.97	136,165.30

Monona	4,272,114	14,952.40	854 43	854.43	427.22	41,201.75	4,272,11	83,620 53	4,699.32	5,870.93	14,359.65	171,112.77
Monroe	3,528,296	12,349.03	705.65	705.65	352.82	75,505.53	.....	55,234.00	.....	13,702.73	.....	159,555.41
Montgomery	4,832,757	16,914.64	966.55	966.55	483.28	63,842.84	4,832.72	74,940.50	.....	25,718.73	3,949.83	192,615.64
Muscatine	7,074,160	24,759.56	1,414.83	1,414.83	707.42	87,496.65	7,074.16	66,061 93	.....	91,102.19	252.85	280,284.42
O'Brien	4,843,887	16,953 60	968 78	968.78	484.38	44,959.82	4,843.89	98,679.55	2,421.94	7,273.70	14,968.76	192,463.20
Osceola	2,394,075	8,379 26	478.82	478.82	239.41	36,629 35	2,394.08	49,879.58	.....	2,686.98	4,258.68	105,424 98
Page	6,107,558	21,376.45	1,221.51	1,221.51	610.75	53,006.43	6,107.55	93,256.12	2,443.01	29,835.36	9,638.18	218,716.87
Palo Alto	3,408,0.8	11,928.31	681.61	681.61	340.80	36,027.17	3,408 14	63,905.09	3,408.14	6,745.31	16,660.30	146,786.48
Plymouth	6,705,128	23.467.95	1,341.02	1,341.03	670 51	62,558.14	6,705.14	89,300.89	3,352.53	23,345.82	11,047.22	223,130.25
Pocahontas	4,438,412	15,534.44	887.68	887.68	443.84	52,439.37	4,438.41	69,651.50	4,438 42	13,388.27	10,436.11	172,545.72
Polk	20,245,880	70,860 58	4,049.17	4,049.17	2,024.58	197,871 27	20,245.88	439,570.26	.....	562,341.78	.....	1,301,012.69
Pottawat'mie	13,052,539	45,683.89	2,610.50	2,610.50	1,305.25	139 031.25	13,052.50	229,018.85	9,789.32	207,878.31	17,322.98	668 303.35
Poweshiek	6,276,529	21,971.61	1,255.52	1,255.52	627.76	72,357.00	6,277.62	82,107.31	.....	26,464.45	43,024 47	255,341.26
Ringgold	3,930,599	13.757.13	786.16	788 13	393.04	36,461.96	3,931 46	59,871.54	786.27	5,243 65	8,979.41	130,996.75
Sac	5,396,569	18,887.99	1,079.31	1,079.31	539.66	55,784.38	5,396.57	78,823.61	2,698.28	26,240.10	.....	190,534.21
Scott	14,963,578	52,022 53	2,972.71	2,972.72	1,486.35	100,914.92	14,863.56	229,080.23	10,404.50	268,866 96	8,198.76	691,783 24
Shelby	4,853,178	16,986.70	970 67	970.67	485.34	55,643.81	4,853.35	73,170.80	4,853.35	5,910.62	10,868.73	174,714 04
Sioux	6,946,018	24,311.06	1,389.20	1,389.20	694.60	65,986 43	6,946.05	106,5 5.47	3,473 03	8,039.95	20,392 99	239, 87 98
Story	6,546,250	22,911.87	1,309 25	1,309.25	654 53	55,086.99	6,546.25	94,684 04	6,546 25	12,094.90	27,267 59	228,410.92
Tama	7,832,139	27,412.48	1,566.42	1,566.42	783 21	74,050.21	7,832.13	99,595.72	.....	28,196.18	6,000.92	247,003.69
Taylor	4,419,351	15,467.73	883.87	883 87	441.94	52,955.42	4,419.35	66,613.55	2,209.67	9,194.69	8,882.61	161,952.70
Union	4,050,129	14,175.45	810.03	810.03	405.01	51,767.58	4,050.13	66,513.22	4,050.13	18,412.90	.....	160,994.48
Van Buren	3,875,904	13,565.66	775.18	775.18	387.59	58,3.5.26	3,875.90	42,235.92	3,875.90	12,330.03	2,755.27	138,931.89
Wapello	5,897,917	20,642.71	1,179.58	1,179.58	589.79	87,151,44	5,897.91	127,811.46	4,718.33	63,807.16	14,238.92	327,216.88
Warren	5,400,391	18,901.36	1,080.08	1,080.08	540.04	60,162.22	5,400 39	61,464.62	5,400.40	10,917 63	11,254.56	176,201.38
Washington	6,575 561	23,019.92	1,315 42	1,315 42	657.71	64,086.62	6,577.12	64,276.24	.....	29,210.70	2,054.54	192,517.09
Wayne	4,259,290	14,907.52	851.86	851.86	425.93	56,169 08	4,259 29	55,793.09	4,259.29	14,048.44	.....	151,596 36
Webster	7,452,890	26,085 12	1,490.57	1,490.57	745 28	87,345.57	7,452.89	116,254.49	10,434.04	45,088.45	14,498.10	310,885.08
Winnebago	2,913,400	10,196 90	582.6	582 68	291.34	35,529.60	2,913.40	54,462.69	4,370.10	5,049.96	13,476.94	128,454.29
Winneshiek	6,040,517	21.141 80	1,208.10	1,208 10	604.05	65,950.48	6,033 38	55,356.61	9,050.58	8,692.10	9,695.74	178,940 94
Woodbury	11,549,336	40,422.67	2,309 78	2,309.78	1,154 88	169,600.05	11,549.30	277,483.67	11,549 26	244,616.99	14,751.96	775,748 34
Worth	2,781,897	9,736.22	556 36	556.36	278.18	35,338.26	2,777.78	36,130 89	2,777.77	5,499.48	6,926.80	100 578 10
Wright	4,861,363	17,014 90	972.28	972 28	486.14	44,805.08	4,716 32	72,561 90	1,179.09	21,668.08	14,557.53	178,933.60
Total	$573,357,104	$2,007,326.66	$114,702.60	$114,702.52	$57,354.44	$6,025,647.80	$557,754.07	$8,418,658.76	$363,028.38	$3,619,785 07	$1,263,619.15	$22,542,580.45

NOTE—The corporation taxes shown in the counties of Dubuque, Linn and Scott include taxes levied by the cities of Dubuque, Cedar Rapids and Davenport, which were reported by the city officials to this office by request; they being organized under special charters, collect their taxes independently of the county treasurer, and do not certify them to the county auditor.

Beginning with the levy of 1900, the taxes paid by telegraph and telephone companies were paid to the various county treasurers instead of the treasurer of state, the law being changed by the Twenty-eighth General Assembly.

STATEMENT No. 53.

Showing cost to state for improvements to and support of the three educational institutions for the fiscal period ending June 30, 1903.

	Trustees per diem and M.	Providential contingent fund.	Financial agent.	General engineering hall.	Improvement and repairs.	Commencing barn.	Special tax, 1-10 and 2-10 mill.	Purchase of live stock.	Support and contingent expense.	Support of experiment station.	Repairs, general improvements, current expense and additional support.	Total cost to state.
IOWA STATE COLLEGE	$7,239 90	$5,977.23	$3,050 41	$ 50,050.95	$3,211.06	$5,000.00	$143,762.48	$4,172 26	$ 37,291.84	$ 10,000.00	$ 85,000.00	$ 354,776.13

	Trustees, per diem and mileage.	Contingent expense and repairs.	Grading, paving and improvement of grounds.	Teachers' payment.	Additional buildings, boilers and heating plant.	Military instruction.	Summer school.	Library—Librarian and assistants.	Secretary.	Special tax, 1-10 of a mill.	Total cost to state.
STATE UNIVERSITY.	$ 94,175.00	$ 10,999.98	$ 9,000 00	$151,000.00	$ 4,002.15	$23,000.00	$ 50,000.00	$135,000 00	$ 477,177.13		

	Trustees, per diem and mileage.	Contingent expense and repairs.	Grading, paving and improvement of grounds.	Teachers' payment.	Additional buildings, boilers and heating plant.	Military instruction.	Summer school.	Library—Librarian and assistants.	Secretary.	Special tax, 1-10 of a mill.	Total cost to state.
STATE NORMAL SCHOOL.	$2,844.60	$ 26,646.06	$3,500.00	$ 97,500.00	$ 77,073.29	$ 16,000.00	$ 13,000.00	$ 6,100.00	$206.60	$ 16,000.00	$ 258,870.55

STATEMENT No. 54.

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, 1902; also the number on hand in the various counties on November 15, 1902, 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.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1902.
Adair	.....	10	2	1	7
Adams	10	.....	3	7	0
Allamakee	3	4	5	1	1
Ap anoose	1	6	.....	7	.....
Audubon	14	.....	.....	6	8
Benton	.....	6	4	2	.....
Black Hawk	4	9	7	2	4
Boone	1	6	6	1	.....
Bremer	5	6	1	6	4
Buchanan	5	6	7	4	.....
Buena Vista	3	12	11	3	1
Butler	.....	10	3	6	1
Calhoun	12	.....	3	5	4
Carroll	3	.....	3	.....	.....
Cass	1	8	3	3	3
Cedar	1	.....	1	.....	.....
Cerro Gordo	10	10	8	10	2
Cherokee	2	12	5	5	4
Chickasaw	3	3	2	4	.....
Clarke	.....	3	3	.....	.....
Clay	4	10	4	6	4
Clayton	10	.....	4	4	2
Clinton	8	10	9	3	6
Crawford	4	6	3	1	6
Dallas	3	12	2	13	.....
Davis	2	.....	1	.....	1
Decatur	.....	6	.....	2	4
Delaware	3	10	4	6	3
Des Moines	7	.....	2	3	2
Dickinson	1	8	3	1	5
Dubuque	7	25	17	7	8
Emmet	2	10	.....	7	5
Fayette	12	12	5	6	13
Floyd	1	9	3	6	1
Franklin	15	.....	2	4	9
Fremont	1	.....	.....	.....	1
Greene	6	.....	3	2	1
Grundy	5	.....	.....	3	2
Guthrie	19	7	.....	12	14
Hamilton	4	10	2	5	7
Hancock	12	.....	2	8	2
Hardin	19	.....	5	4	10
Harrison	12	10	4	5	13
Henry	1	.....	.....	1	.....
Howard	1	7	1	4	3
Humboldt	.....	12	3	7	2
Ida	7	5	1	9	2

STATEMENT No. 54—CONTINUED.

COUNTIES.	On hand.	Number copies sent.	Number copies sold.	Number copies distributed according to law.	Number copies on hand Nov. 15, 1902.
Iowa		4	4		
Jackson	9			4	5
Jasper	1	6	2	4	1
Jefferson	3	1	3	1	
Johnson	5	85	76	7	7
Jones	12		2	4	6
Keokuk	8	12	5	3	12
Kossuth	10		3	2	5
Lee	6		2		4
Linn	10	25	19	5	11
Louisa	8		5	1	2
Lucas		7	2	2	3
Lyon	6	6	4	4	4
Madison	4	6	3	2	5
Mahaska	13	8	5	6	10
Marion		13	4	5	4
Marshall	20		2	8	10
Mills	4	1	3	2	
Mitchell	1	10	6	2	3
Monona	5	18	8	5	10
Monroe		13	2	8	3
Montgomery		16	9	3	4
Muscatine		17	8	6	3
O'Brien		24	6	10	8
Osceola	6		2	2	2
Page	8	10	6	3	9
Palo Alto	6		1	5	
Plymouth	2	6	1	4	3
Pocahontas	6	10		14	2
Polk	13	49	46	8	8
Pottawattamie	10	24	14	18	2
Poweshiek		8	5	2	1
Ringgold	2		1	1	
Sac	4	5	3	2	4
Scott	11		10		1
Shelby	6	12	3	6	9
Sioux	3	4	2	3	2
Story	2	14	11	5	
Tama	2	13	6	7	2
Taylor		12	5	7	
Union		12	4	8	
Van Buren	4	12	7	4	5
Wapello		5	1	4	
Warren	1	8	2	4	3
Washington	1	6	4	3	
Wayne	38		1	5	32
Webster	5	3	4	4	
Winnebago	4	6	8	2	
Winneshiek	1	10	9	2	
Woodbury	4	22	9	8	9
Worth	2	12	3	4	7
Wright	4	6		6	4
Total	514	821	508	437	390

STATEMENT

SHOWING THE

Condition of Banks.

Incorporated Under the Laws of Iowa for the Biennial Period Ending June 30, 1903.

BANK STATEMENT.

The report herewith submitted contains a statement from two hundred thirty-eight (238) state banks and three hundred thirty-six (336) savings banks.

During the biennial period ending June 30, 1903, eight (8) state and ten (10) savings banks ceased to transact business as state institutions. During the same period there was organized thirty-three (33) state and eighty-seven (87) savings banks.

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

Citizens State	Glidden.
Farmers State	Dolliver.
German American Loan & Trust Co	Waverly.
German State	Le Mars.
Sioux Valley State	Correctionville.
Security Loan & Trust	Des Moines.
Toledo State	Toledo.
Union State	Sheldon.

SAVINGS BANKS THAT HAVE SURRENDERED THEIR CHARTERS DURING THE LAST BIENNIAL PERIOL ENDING JUNE 30, 1903.

Commercial Savings	Milford.
Cambridge Savings	Cambridge.
Citizens Savings	Ireton.
Farmers Savings	Farmington.
McCallsburg Savings	McCallsburg.
Pocahontas Savings	Pocahontas.
Savings	Earlville.
State Savings	Klemme.
Doon Savings	Doon.
Farmers' and Merchants Savings	Milford.

STATE BANKS THAT HAVE BEEN ORGANIZED DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1903.

NAME.	LOCATION.	CAPITAL STOCK.
Woodward State bank	Woodward	$ 35,000
Citizens State bank	Seymour	25,000
Farmers State bank	Salix	25,000
Winneshiek County State bank	Decorah	100,000
Farmers State bank	Kamrar	25,000
Nemaha State bank	Nemaha	25,000
Auburn State bank	Auburn	25,000
Citizens State bank	Promise City	25,000
State bank	McGregor	25 000
Farmers State bank	Baxter	25,000
Citizens	Mt. Vernon	25,000
Citizens State bank	Earlham	25,000
New Hampton	New Hampton	50,000
Jefferson County State bank	Fairfield	60,000
Peoples State bank	Winthrop	25,000
Citizens State bank	Anthon	25,000
Dunlap State bank	Dunlap	50,000
Jessup State bank	Jessup	25,000
State bank	Allison	50,000
Dobbin & Wilson State bank	State Center	30,000
Hedrick State bank	Hedrick	25,000
State bank	Earlville	25,000
Manning & Epperson State bank	Eddyville	30,000
Holmer & Gortner State bank	Mechanicsville	40,000
State bank	Blairsburg	25,000
McCallsburg State bank	McCallsburg	25,000
State bank	Hardy	25,000
Exchange State bank	Collins	25,000
Allerton S ate bank	Allerton	40,000
Cedar Rapids Loan and Trust Co	Cedar Rapids	50,000
Arion State bank	Arion	25,000
Farmers and Merchants State bank	Washington	50,000
Rockford State bank	Rockford	25,000

SAVINGS BANKS ORGANIZED DURING THE BIENNIAL PERIOD ENDING JUNE 30, 1903.

NAME.	LOCATION.	CAPITAL STOCK.
Farmers Savings bank	Walford	$ 10,000
German Savings bank	Rickets	10,000
Arcdale Savings bank	Arcdale	10,000
Douds-Leando Savings bank	Douds	10,000
Lehigh Valley Savings bank	Lehigh	10,000
Farmers and Miners Savings bank	Albia	25,000
Peoples Savings bank	Albia	30,000
Waverly Savings bank	Waverly	20,000
Columbia Savings bank	Columbia	12,000
Citizens Savings bank	Curlew	15,000
Denver Savings bank	Denver	15,000
Union Savings bank	Oskaloosa	55,000
Citizens Savings bank	Spencer	10,000
Blue Grass Savings bank	Blue Grass	14,000
Ollie Savings bank	Ollie	12,000

SAVINGS BANKS ORGANIZED DURING BIENNIAL PERIOD—CONTINUED.

NAME.	LOCATION.	CAPITAL STOCK.
Waterloo Savings bank	Waterloo	50,000
State savings bank	Zearing	25,000
Provident Savings bank	Estherville	10,000
Alta Vista Savings bank	Alta Vista	15,000
Farmers Savings bank	Arispe	10,000
Fidelity Savings bank	Toledo	10,000
S ate Savings bank	Manchester	25,000
Union Savings bank	Sigourney	25,000
Panora Savings bank	Panora	30,000
Farquhar Savings bank	College Springs	10,000
State Savings bank	Carson	20,000
Rutland Savings bank	Rutland	10,000
Farmers Savings bank	Milford	10,000
Traynor Savings bank	Traynor	15,000
Castalia Savings bank	Castalia	10,000
Atalissa Savings bank	Atalissa	12,500
Farmers and Merchants Savings bank	Rake	15,000
Citizens Savings bank	New Virginia	10,000
Carpenters Savings bank	Carpenter	20,000
State Savings bank	Baxter	25,000
Colo Savings bank	Colo	25,000
Farmers Savings bank	Wallingford	15,000
Farmers Savings bank	Allison	25,000
Farmers Savings bank	Beaconsfield	10,000
Geneva Savings bank	Geneva	10,000
German Savings bank	Berlin	15,000
German Savings bank	Hartley	20,000
Mt. Sterling Savings bank	Mt. Sterling	10,000
Si ley Savings bank	Sibley	20,000
St. Anthony Savings bank	St. Anthony	10,000
Security Trust and Savings bank	Des Moines	50,000
Waterville Savings bank	Waterville	10,000
Peoples Saving bank	Nevada	25,000
Clarinda Trust and Savings bank	Clarinda	75,000
Polk City Savings bank	Polk City	10,000
Gilmore State Savings bank	Gilmore City	25,000
Savings bank	Ft. Dodge	50,000
Ames Savings bank	Ames	25,000
State Savings bank	Quasqueton	20,000
Baldwin Savings bank	Baldwin	10,000
Citizens Savings bank	Avoca	30,000
Farmers Savings bank	Boyden	25,000
Ware Savings bank	Ware	10,000
Union Savings bank	Ames	25,000
Lenox State Savings bank	Lenox	15,000
Security Savings bank	Little Rock	10,000
Ladora Savings bank	Ladora	25,000
Farmers Savings bank	Minden	12,000
Cambria Savings bank	Cambria	15,000
Moulton State Savings bank	Moulton	30,000
Farmers Savings bank	Hartwick	12,500
State Savings bank	Modale	15,000
Eldora Savings bank	Eldora	10,000
Peoples Savings bank	Delta	11,000
Redfield Savings bank	Redfield	10,000
Montrose Savings bank	Montrose	10,000
Urbana Savings bank	Urbana	12,000
Unionville Savings bank	Unionville	10,000
Weldon Savings bank	Weldon	10,000
Cotter Saving bank	Cotter	12,000
DeWitt Savings bank	DeWitt	25,000
LeMars Savings bank	LeMars	25,000
Libertyville Savings bank	Libertyville	10,000
Laurel Savings bank	Laurel	10,000
Guernsey Savings bank	Guernsey	11,000
Gruver Savings bank	Gruver	10,000
C arion Savings bank	Clarion	25,000
Iowa State Savings bank	Knoxville	25,000
O ford Junction Savings bank	Oxford Junction	15,000
Cantril Savings bank	Cantril	10,000
Farmers Savings bank	Lone Tree	20,000
Winterset Savings bank	Winterset	25,000
Callendar Savings bank	Callendar	12,000
Underwood Savings bank	Underwood	10,000

STATEMENT

Showing the condition of 336 Savings and 238 State Banks at the close of business on May 6, 1903.

SAVINGS BANKS.

ASSETS.

Bills receivable	$ 82,167,687.52	
Gold coin	792,823.92	
Silver coin	275,518.57	
Legal tender, national bank notes, etc	2,213,003.02	
Credits subject to sight drafts	13,453,815.68	
Overdrafts	773,142.55	
Real and personal property	2,195,505.84	
Total		$101,871,497.40

LIABILITIES.

Capital stock	$ 11,044,600.00	
Due depositors	86,602,756.95	
Due banks and others	235,490.34	
Surplus	2,068,069.19	
Undivided profits	1,920,580.92	
Total		$101,871,497.40

STATE BANKS.

ASSETS.

Bills receivable	$ 45,812,661.44	
Gold coin	616,358.25	
Silver coin	220,927.32	
Legal tender, national bank notes, etc	1,559,638.29	
Credits subject to sight draft	8,026,797.51	
Overdrafts	1,094,409.85	
Real and personal property	2,260,546.27	
Total		$ 59,591,338.93

LIABILITIES.

Capital stock	$ 10,270,800.00	
Due depositors	45,841,224.05	
Due banks and others	301,483.62	
Surplus	1,656,365.51	
Undivided profits	1,521,465.75	
Total		$ 59,591,338.93

CONSOLIDATED STATEMENT OF THE ASSETS AND LIABILITIES OF BOTH STATE AND SAVINGS BANKS.

ASSETS.

Bills receivable	$127,980,348.96	
Gold coin	1,409,182.17	
Silver coin	496,446.19	
Legal tender, national bank notes, etc	3,772,641.31	
Credits subject to sight draft	21,480,613.19	
Overdrafts	1,867,552.40	
Real and personal property	4,456,052.01	
Total		$161,462,836.33

LIABILITIES.

Capital stock	$ 21,315,400.00	
Due depositors	132,443,981.00	
Due banks and others	536,973.96	
Surplus	3,724,434.70	
Undivided profits	3,442,046.67	
Total		$161,462,836.33

The foregoing statement made at the close of business May 6, 1903, shows the following changes in the condition of the banks as compared with their statement made at the close of business on the twenty-ninth day of June, 1901:

ASSETS.

Bills receivable 1903	$127,980,348.96	
Bills receivable 1901	103,634,798.11	
Increase		$ 24,345,550.85
Cash and cash items 1903	$ 5,678,269.67	
Cash and cash items 1901	4,974,028.03	
Increase		$ 704,241.64
Credits subject to sight draft 1903	$ 21,480,613.19	
Credits subject to sight draft 1901	25,647,492.81	
Decrease		$ 4,166,879.62
Overdrafts 1903	$ 1,867,552.40	
Overdrafts 1901	1,305,814.52	
Increase		$ 561,737.88
Real and personal property 1903	$ 4,456,052.01	
Real and personal property 1901	3,991,257.35	
Increase		$ 464,794.66
Total assets 1903	$161,462,836.33	
Total assets 1901	139,554,390.82	
Increase		$ 21,908,445.51

LIABILITIES.

Capital stock 1903	$ 21,315,400.00	
Capital stock 1901	18,845,400.00	
Increase		$ 2,470,000.00
Due depositors 1903	$132,443,981.00	
Due depositors 1901	114,731,614.06	
Increase		$ 17,712,366.94
Due banks and others 1903	$ 536,973.96	
Due banks and others 1901	780 949.18	
Decrease		$ 243,975.22
Surplus 1903	$ 3,724,434.70	
Surplus 1901	2,710,160.70	
Increase		$ 1,014,274.00
Undivided profits 1903	$ 3,442,046.67	
Undivided profits 1901	2,486,266.88	
Increase		$ 955,779 79
Total liabilities 1903	$161,462 896.33	
Total liabilities 1901	139,554,990.82	
Increase		$ 21,908,445.51

STATEMENT OF THE 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 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	42,151,454.35	14,484,120.00	60,854,842.51
June 30, 1894	350	41,987,838.05	15,671,800.00	61,271,266.82
June 30, 1895	364	43,627,136.5[illegible]	16,151,300.00	64,045,057.69
June 30, 1896	370	43,955,783.79	16,411,400.00	64,626 481.08
June 30, 1897	372	45,442,894.16	16,287,200.00	65,799.440.90
June 30, 1898	393	59,330,453.62	16,447 006.00	79,667,645.67
June 30, 1899	402	77,405,699.16	16,874,170.00	98,704,549.63
June 30, 1900	448	91,147,656 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	133,692,464.42	20,936,400.00	160,711,467.75
May 6, 1903	574	132,443,981.00	21,315,400.00	161,462,896.33

SAVINGS BANKS.

STATEMENT

Of the condition of savings banks on May 6, 1903, as shown by their reports to the auditor of state under his call for a report on that day.

AINSWORTH SAVINGS BANK.

E. W. WHITE, President. A. E. SPAULDING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 185,907.01	Capital stock	$ 35,000.00
Cash and cash items	8,456.31	Due depositors	138,406.35
Credit subject to sight draft	11,377.97	Due banks and others	5,645.06
Overdrafts	3,896.51	Surplus	30,800.00
Real and personal property	2,500.00	Undivided profits	2,286.40
Total	$ 212,137.80	Total	$ 212,137.80

AKRON SAVINGS BANK.

R. D. CLARK, President. C. G. BRODY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,000. 32	Capital stock	$ 30,000 00
Cash and cash items	11,482.48	Due depositors	196,849.70
Credit subject to sight draft	53,430.86	Due banks and others	
Overdrafts	6,719.67	Surplus	
Real and personal property	11,911.91	Undivided profits	7,395.54
Total	$ 234,245.24	Total	$ 234,245.24

AURORA SAVINGS BANK.

B. B. WARREN, President. A. A. MCINTOSH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,596.49	Capital stock	$ 10,000 00
Cash and cash items	5,737 17	Due depositors	51,810.22
Credit subject to sight draft	596 68	Due banks and others	1,469.45
Overdrafts	961.71	Surplus	
Real and personal property	5,249.66	Undivided profits	862.04
Total	$ 64,141.71	Total	$ 64,141.71

ATKINS SAVINGS BANK.

JOSEPH OWENS, President. W. A. FAWCETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 123,465.27	Capital stock	$ 15,000.00
Cash and cash items	1,349.03	Due depositors	128,356.35
Credit subject to sight draft	20,590.49	Due banks and others	
Overdrafts	1,361.50	Surplus	1,000.00
Real and personal property	2,340.06	Undivided profits	4,750.00
Total	$ 149,106.35	Total	$ 149,106.35

THE AMERICAN SAVINGS BANK—MAQUOKETA.

D. N. LOOSE, President. H. B. HUBBELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 488,467.53	Capital stock	$ 50,000.00
Cash and cash items	22,132.87	Due depositors	499,217.25
Credit subject to sight draft	53,080.90	Due banks and others	
Overdrafts	592.77	Surplus	10,000.00
Real and personal property	8,000.00	Undivided profits	13,056.82
Total	$ 572,274.07	Total	$ 572,274.07

AMERICAN TRUST AND SAVINGS BANK—CEDAR RAPIDS.

E. E. PINNEY, President. R. T. FORBES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 729,443.39	Capital stock	$ 80,000.00
Cash and cash items	14,362.78	Due depositors	733,826.96
Credit subject to sight draft	90,770.38	Due banks and others	
Overdrafts		Surplus	15,000.00
Real and personal property	8,291.37	Undivided profits	14,040.96
Total	$ 842,867.92	Total	$ 842,867.92

AETNA SAVINGS BANK—McINTIRE.

C. J. WRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,713.16	Capital stock	$ 10,000.00
Cash and cash items	3,903.24	Due depositors	33,378.13
Credit subject to sight draft	1,975.07	Due banks and others	
Overdrafts	206.48	Surplus	
Real and personal property	3,000.00	Undivided profits	419.82
Total	$ 43,797.95	Total	$ 43,797.95

AREDALE SAVINGS BANK.

C. H. MCNIDER, President. H. J. EHLERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 14,792.85	Capital stock	$ 10,000.00
Cash and cash items	2,024.04	Due depositors	17,135.40
Credit subject to sight draft	5,745.74	Due banks and others	
Overdrafts	1,348.12	Surplus	
Real and personal property	3,991.47	Undivided profits	756.82
Total	27,892.22	Total	$ 27,892.22

ALTA VISTA SAVINGS BANK.

HENRY KIENE, President. OTTO M. LORENZ, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 66,022.28	Capital stock	$ 15,000.00
Cash and cash items	3,677.36	Due depositors	66,347.71
Credit subject to sight draft	7,874.44	Due banks and others	
Overdrafts	457.68	Surplus	
Real and personal property	3,985.00	Undivided profits	669.05
Total	$ 82,016.76	Total	$ 82,016.76

ATALISSA SAVINGS BANK.

GEO. W. BLACK, President. RAY NYEMASTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,891.84	Capital stock	$ 12,500.00
Cash and cash items	2,777.10	Due depositors	85,328.67
Credit subject to sight draft	11,113.27	Due banks and others	
Overdrafts	8,065.16	Surplus	
Real and personal property	2,759.37	Undivided profits	778.07
Total	$ 98,606.74	Total	$ 98,606.74

BENTON COUNTY SAVINGS BANK—NORWAY.

WM. SCHLOEMAN, President. J. H. PICKART, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 138,317.61	Capital stock	$ 15,000.00
Cash and cash items	4,413.64	Due depositors	137,360.31
Credit subject to sight draft	19,635.69	Due banks and others	
Overdrafts		Surplus	10,000.00
Real and personal property	2,200.00	Undivided profits	2,206.63
Total	$ 164,566.94	Total	164,566.94

BAYARD SAVINGS BANK.

M. McDONALD, President. CHAS. McDONALD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 137,744.25	Capital stock	$ 15,000.00
Cash and cash items	3,438.09	Due depositors	122,176.21
Credit subject to sight draft	4,061.17	Due banks and others	945.52
Overdrafts	2,500.00	Surplus	
Real and personal property	2,600.00	Undivided profits	12,221.78
Total	$ 150,343.51	Total	$ 150,343.51

BATTLE CREEK SAVINGS BANK.

ALEX McHUGH, President. H. WIRTH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 195,620.57	Capital stock	$ 25,000.00
Cash and cash items	12,198.64	Due depositors	223,855.79
Credit subject to sight draft	36,209.17	Due banks and others	
Overdrafts	3,418.18	Surplus	
Real and personal property	8,500.00	Undivided profits	7,090.77
Total	$ 255,946.56	Total	$ 255,946.56

BATAVIA SAVINGS BANK.

J. B. MOWREY, President. W. A. LEWIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,058.12	Capital stock	$ 16,000.00
Cash and cash items	3,020.48	Due depositors	98,855.59
Credit subject to sight draft	1,598.83	Due banks and others	2,000.00
Overdrafts	458.21	Surplus	6,134.47
Real and personal property	3,199.75	Undivided profits	1,345.33
Total	$ 124,335.39	Total	$ 124,335.39

BRADGATE STATE SAVINGS BANK.

JOHN BOYDEN, President. S. F. BOYDEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 44,468.07	Capital stock	$ 10,000.00
Cash and cash items	2,638.23	Due depositors	51,964.24
Credit subject to sight draft	10,542.93	Due banks and others	
Overdrafts	4,024.89	Surplus	1,600.00
Real and personal property	2,312.21	Undivided profits	422.09
Total	$ 63,986.33	Total	$ 63,986.33

BADGER SAVINGS BANK.

C. W. MAHER, President. T. K. PETERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 61,970.54	Capital stock	$ 10,000.00
Cash and cash items	1,139.68	Due depositors	58,354.59
Credit subject to sight draft	8,389.68	Due banks and others	
Overdrafts	173.98	Surplus	
Real and personal property	600.00	Undivided profits	3,919.29
Total	$ 72,273.88	Total	$ 72,273.88

BALDWIN SAVINGS BANK.

GEO. W. TABOR, President. J. W. RHODES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 11,559.95	Capital stock	$ 10,000.00
Cash and cash items	3,703.48	Due depositors	19,446.69
Credit subject to sight draft	11,278.09	Due banks and others	
Overdrafts	730.60	Surplus	
Real and personal property	2,174.57	Undivided profits	
Total	$ 29,446.69	Total	$ 29,446.69

BENNETT SAVINGS BANK.

D. W. SNOKE, President. W. M. BIEIKAWP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 218,458.56	Capital stock	$ 20,000.00
Cash and cash items	3,978.83	Due depositors	239,612.59
Credit subject to sight draft	38,656.10	Due banks and others	
Overdrafts	1,165.90	Surplus	7,000.00
Real and personal property	6,800.00	Undivided profits	2,446.80
Total	$ 269,059.39	Total	$ 269,059.39

BELMOND SAVINGS BANK.

VAL GRIESY, President. D. E. PACKARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,244.75	Capital stock	$ 11,000.00
Cash and cash items	4,716.74	Due depositors	73,590.59
Credit subject to sight draft	12,041.92	Due banks and others	
Overdrafts	995.35	Surplus	2,000.00
Real and personal property	4,647.76	Undivided profits	3,055.93
Total	$ 89,646.52	Total	$ 89,646.52

BLAKESBURG SAVINGS BANK.

J. B. MOWREY, President. WALTER ABEGG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills recivable	$ 87,323.76	Capital stock	$ 20,000.00
Cash and cash items	4,721.49	Due depositors	80,084.66
Credit subject to sight draft	7,661.39	Due banks and others	
Overdrafts	976.15	Surplus	
Real and personal property	3,300.00	Undivided profits	3,898.13
Total	$ 103,982.79	Total	$ 103,982.79

BLUE GRASS SAVINGS BANK.

W. I. VANDERVEER, President. H. F. WUNDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 109,941.56	Capital stock	$ 14,000.00
Cash and cash items	1,862.90	Due depositors	136,318.96
Credit subject to sight draft	34,681 27	Due banks and others	
Overdrafts		Surplus	
Real and personal property	4,349.20	Undivided profits	515.97
Total	$ 150,834.93	Total	$ 150,834.93

CALLENDER SAVINGS BANK.

E. O. FITZ, President. H. J. FITZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,122.36	Capital stock	$ 12,000.00
Cash and cash items	6,318 18	Due depositors	36,899.61
Credit subject to sight draft	6,962.84	Due banks and others	
Overdrafts	76.53	Surplus	1,000.00
Real and personal property	3,600.00	Undivided profits	1,210.32
Total	$ 51,109.93	Total	$ 51,109.93

CANTRIL SAVINGS BANK.

C. I. MANNING, President. A. B. GUY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 9,351 18	Capital stock	$ 10,000.00
Cash and cash items	3,275.01	Due depositors	26,935.44
Credit subject to sight draft	18,760 79	Due banks and others	
Overdrafts	353.48	Surplus	201.07
Real and personal property	5,396.05	Undivided profits	
Total	$ 37,136.51	Total	$ 37,136.51

CARPENTER SAVINGS BANK.

C. H. MCNIDER, President. A. STILEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 12,058.09	Capital stock	$ 20,000.00
Cash and cash items	1,592.99	Due depositors	11,965.25
Credit subject to sight draft	10,815.74	Due banks and others	
Overd afts	1,344.85	Surplus	
Real and personal property	6,323.55	Undivided profits	168.97
Total	$ 32,134.22	Total	$ 32,134.22

CASTANA SAVINGS BANK.

W. T. DAY, President. C. T. HANSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 185,180.17	Capital stock	$ 50,000.00
Cash and cash items	3,958.90	Due depositors	177,028.49
Credit subject to sight draft	38,184.02	Due banks and others	
Overdrafts	1,481.40	Surplus	10,000.00
Real and personal property	12,738 56	Undivided profits	4,514.56
Total	$ 241,543.05	Total	$ 241,543.05

CAMBRIA SAVINGS BANK.

E. F. PUMPHREY, President. BENJ. F. ELBERT, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,530.04	Capital stock	$ 15,000.00
Cash and cash items	3,145.13	Due depositors	23,490.00
Credit subject to sight draft	3,982 27	Due banks and others	
Overdrafts	400.08	Surplus	2,000.00
Real and personal property	3,719.56	Undivided profits	267.08
Total	$ 40,757.08	Total	$ 40,757.08

CEDAR FALLS SAVINGS BANK.

C. H. RODENBACH, President. ROGER LEAVITT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 199,590.96	Capital stock	$ 60,000.00
Cash and cash items	4,000 00	Due depositors	207,457.80
Credit subject to sight draft	72,896.04	Due banks and others	
Overdrafts		Surplus	6,000.00
Real and personal property		Undivided profits	3,029.20
Total	$ 276,487.00	Total	$ 276,487.00

CEDAR RAPIDS SAVINGS BANK.

J. T. HAMILTON, President. J. M. DINWIDDIE, Cashier.

STATEMENT.

As ets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,551,606.60	Ca ital stock	$ 100,000.00
Cash and cash items	19,439.86	Due depos tors	1,689,854 85
Credit subject to sight draft	223,045.59	Due ba ks and others	
Overdrafts		Surplus	65,000.00
Real and personal property	92,360.30	Undivided profits	31,597.50
Total	$ 1,886,452.35	Total	$1,886,452.35

CITIZENS SAVINGS BANK, RIVERSIDE.

JOS. CRITZ, President. FRANK CRITZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 126,773.98	Capital stock	$ 15,000.00
Cash and cash items	9,145.59	Due depositors	144,244.64
Credit subje t to sight draft	24,670.34	Due banks and others	
Overdrafts	1,800.99	Surplus	3,650.00
Real and personal property	3,650.00	Undivided profits	3,146 26
Total	$ 166,040.90	Total	$ 166,040.90

CITIZENS SAVINGS BANK, DECORAH.

C. W. BURDICK, President. E. J. CURTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 238,053.32	Capital stock	$ 50,000.00
Cash and cash items	11,551 34	Due depositors	248,974.38
Credit subject to sight draft	17,988.54	Due banks and others	
Overdrafts	7,923.37	Surplus	10,000.00
Real and personal property	34,657 01	Undivided p ofits	1,202 20
Total	$ 310,176.58	Total	$ 310,176.58

CITIZENS SAVINGS & TRUST CO., IOWA CITY.

GEO. W. LEWIS, President. G. W. KOONTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 546,548 38	Capital st ck	$ 50,000.00
Cash and cash items	73,008.70	Due epositors	635,024.04
Credit subject to sight draft	32,872.13	Due banks and others	
Overdrafts	48,225 80	Surplus	15,000.00
Real and personal property	7,650 72	Undivided profits	8.281.69
Total	$ 708,305.73	Total	$ 708,305.73

CITIZENS SAVINGS BANK, AVOCA.

J. W. DAVIS, President. A. C. MEITZEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 260,749.15	Capital stock	$ 30,000.00
Cash and cash items	7,054.68	Due depositors	240,655.83
Credit subject to sight draft	2,952.34	Due banks and others	
Overdrafts	6,856 88	Surplus	6.000.00
Real and personal property	5,115.00	Undivided profits	6,072.22
Total	$ 282,728.05	Total	$ 282,728.05

CITIZENS SAVINGS BANK, HANLONTOWN.

C. H. MCNIDER, President. F. H. WORDEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,003 77	Capital stock	$ 10,000 00
Cash and cash items	1,918.62	Due depositors	43,341.21
Credit subject to sight draft	17,254.59	Due banks and others	
Overdrafts	78	Surplus	
Real and personal property	4,975.82	Undivided profits	2,812.37
Total	$ 56,153.58	Total	$ 56,153.58

CITIZENS SAVINGS BANK, LESTER.

J. W. RAMSEY, President. J. L. MITCHELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 63,289.13	Capital stock	$ 12,000.00
Cash and cash items	3,026 29	Due depositors	61,479.54
Credit subject to sight draft	5,107.84	Due banks and others	
Overdrafts	318.53	Surplus	
Real and personal property	2,750.00	Undivided profits	1,011.75
Total	$ 74,491.29	Total	$ 74,491.29

CITIZENS SAVINGS BANK, OLIN.

W. H. CRAIN, President. H. W. FLENNIKEN, Cashier.

STATEMENT.

Assets.	Am unt.	Liabilities.	Amount.
Bills receivable	$ 74,335.56	Capital stock	$ 20,000.00
Cash and cash items	3,837.58	Due depositors	72,219.71
Credit subject to sight draft	3,394.68	Due banks and others	
Overdrafts	10,876.48	Surplus	
Real and personal property	769.47	Undivided profits	994.06
Total	$ 93,213.77	Total	$ 93,213.77

CITIZENS SAVINGS BANK, SPENCER.

ACKLEY HUBBARD, President. ALICE E. HUBBARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,161.10	Capital stock	$ 10,000.00
Cash and cash items	1,184.60	Due depositors	47,432.53
Credit subject to sight draft	4,683.71	Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	596.88
Total	$ 58,029.41	Total	$ 58,029.41

CITIZENS SAVINGS BANK, WEST BRANCH.

O. C. PENNOCK, President. P. V. N. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,260.46	Capital stock	$ 20,000.00
Cash and cash items	3,589.54	Due depositors	78,666.41
Credit subject to sight draft	9,820.84	Due banks and others	
Overdrafts	1,461.29	Surplus	500.00
Real and personal property	4,840.00	Undivided profits	805.51
Total	$ 99,971.92	Total	$ 99,971.92

CITIZENS SAVINGS BANK, ATLANTIC.

J. H. MARSHALL, President. J. G. WHITNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 449,856.81	Capital stock	$ 50,000.00
Cash and cash items	17,487.47	Due depositors	462,087.39
Credit subject to sight draft	45,651.39	Due banks and others	
Overdrafts	7,138.96	Surplus	
Real and personal property	1,525.00	Undivided profits	9,522.24
Total	$ 521,609.63	Total	$ 521,609.63

CITIZENS SAVINGS BANK, CURLEW.

E. S. ORMSBY, President. A. J. BATEMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 45,434.10	Capital stock	$ 15,000.00
Cash and cash items	2,895.69	Due depositors	48,393.10
Credit subject to sight draft	13,531.15	Due banks and others	
Overdrafts		Surplus	5.00
Real and personal property	2,564.02	Undivided profits	1,626.86
Total	$ 64,424.96	Total	$ 64,424.96

CITIZENS SAVINGS BANK, LETTSVILLE.

WM. LIEBERKNECHT, President. M. M. MCCORMICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 157,049.00	Capital stock	$ 20,000.00
Cash and cash items	4,320.37	Due depositors	158,017.97
Credit subject to sight draft	22,694.47	Due banks and others	1,272.42
Overdrafts	4,855.23	Surplus	5,000.00
Real and personal property	5,200.00	Undivided profits	9,958.68
Total	$ 194,099.070	Total	$ 194,099.07

CITIZENS SAVINGS BANK, WASHINGTON.

CHARLES H. KECK, President. I. M. SPROULL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 634,234.67	Capital stock	$ 50,000.00
Cash and cash items	12,199.15	Due depositors	634,896.84
Credit subject to sight draft	38,186.32	Due banks and others	
Overdrafts		Surplus	25,000.00
Real and personal property	30,000.00	Undivided profits	4,723.30
Total	$ 714,620.14	Total	$ 714,620.14

CITIZENS SAVINGS BANK, QUIMBY.

J. M. DINWIDDIE, President. C. C. HARSHBARGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 62,829.87	Capital stock	$ 15,000.00
Cash and cash items	4,796.82	Due depositors	65,934.13
Credit subject to sight draft	11,497.15	Due banks and others	446.41
Overdrafts	2,051.88	Surplus	1,500.00
Real and personal property	2,500.00	Undivided profits	822.18
Total	$ 83,702.72	Total	$83,702.72

CITIZENS SAVINGS BANK, LOST NATION.

L. BALSTER, Vice-President. J. C. COMSTOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,395.32	Capital stock	$ 10,000.00
Cash and cash items	1,511.68	Due depositors	46,539.57
Credit subject to sight draft	2,100.25	Due banks and others	
Overdrafts	107.70	Surplus	
Real and personal property		Undivided profits	2,485.88
Total	$ 59,055.45	Total	$ 59,055.45

CITIZENS SAVINGS BANK, AYRSHIRE.

J. J. WATSON, President. P. O. GRADY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,768.32	Capital stock	$ 10,000.00
Cash and cash items	3,074.56	Due depositors	50,059 90
Credit subject to sight draft	10,979.77	Due banks and others	4,552.52
Overdrafts	505 91	Surplus	
Real and personal property	1,883.22	Undivided profits	1,569.36
Total	$ 66,211.78	Total	$ 66.211.78

CITIZENS SAVINGS BANK, CENTERVILLE.

J. R. WOODEN, President. C. R. WOODEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 138,903.05	Capital stock	$ 25,000.00
Cash and cash items	2,246.45	Due depositors	134,339.14
Credit subject to sight draft	22,293.75	Due banks and others	
Overdrafts	225.49	Surplus	
Real and personal property		Undivided profits	4,929.60
Total	$ 163,668.74	Total	$ 163,668 74

CITIZENS SAVINGS BANK, NEW VIRGINIA.

C. C. RUNDALL, President. D. LOWER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 12,641.63	Capital stock	$ 10.000.00
Cash and cash items	1,475 28	Due depositors	10,035.55
Credit subject to sight draft	4,055.99	Due banks and others	
Overdrafts	644.40	Surplus	
Real and personal property	1,218.25	Undivided profits	
Total	$ 20,035.55	Total	$ 20,035.55

CITY SAVINGS BANK, BAYARD.

THOS. MCDONALD, President. T. C. LUNDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,566.46	Capital stock	$ 15,000.00
Cash and cash items	2,115.40	Due depositors	67,154.83
Credit subject to sight draft	12,335.58	Due banks and others	
Overdrafts	3,514.64	Surplus	
Real and personal property	1,448 15	Undivided profits	825.40
Total	$ 82,980.23	Total	$ 82,980.23

CITY SAVINGS BANK, OTTUMWA.

J. H. MERRILL, President. CAREY INSKEEP, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 209,920 37	Capital stock	$ 50,000.00
Cash and cash items	1,593.68	Due depositors	192,916.90
Credit subject to sight draft	35,445.78	Due anks and others	
Overdrafts		Surplus	
Real and personal property	1,478.76	Undivided profits	5,521.69
Total	$ 248,438.59	Total	$ 248,438 59

CLARENCE SAVINGS BANK.

D. ELIJAH, President. D. L. DIEHL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 164,937.87	Capital stock	$ 25,000.00
Cash and cash items	2,019 89	Due depositors	152,132.74
Credit subject to sight draft	12,815 23	Due banks and others	
Overdrafts	4,093.89	Surplus	82.00
Real and personal property	2,500.00	Undivided profits	9,155.14
Total	$ 186,369.88	Total	$ 186,369.88

CLARION SAVINGS BANK.

W. W. COURSON, President. W. R. JAMESON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82 320.00	Capital stock	$ 25,000 00
Cash and cash items	4,942.75	Due depositors	79,022.41
Credit subject to sight draft	7,841.31	Due anks and others	
Overdrafts	1,238 85	Surplus	
Real and personal property	10,000.00	Undivided profits	2,320.50
Total	$ 106,342.91	Total	$ 106,342.91

CLINTON SAVINGS BANK.

W. J. YOUNG, Vice-President. C. C. COAN, Treasurer.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 541,662.00	Capital stock	$ 50,000.00
Cash and cash items	15,000.00	Due depositors	677,168.76
Credit subject to sight draft	185,855.14	Due banks and others	
Overdrafts		Surplus	20,000 00
Real and personal property	14,137.65	Undivided profits	9,486.03
Total	$ 756,654.79	Total	$ 756,654.79

COLO SAVINGS BANK.

JOHN NILAND, President. D. F. BARTLETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,600.81	Capital stock	$ 25,000 00
Cash and cash items	1,179.42	Due depositors	40,891.15
Credit subject to sight draft	11,855.06	Due banks and others	
Overdrafts	46 24	Surplus	
Real and personal property	5,000.00	Undivided profits	791.38
Total	$ 66,682 53	Total	$ 66,682.53

COLUMBIA SAVINGS BANK.

FRANK CARRUTHERS, President. W. O. CLOUD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 30,724.94	Capital stock	$ 12,000.00
Cash and cash items	2,473.00	Due depositors	30,818.47
Credit subject to sight draft	6,844.09	Due banks and others	
Overdrafts	380.37	Surplus	
Real and personal property	3,023.43	Undivided profits	627.36
Total	$ 43,445.83	Total	$ 43,445.83

COMMERCIAL SAVINGS BANK, MASON CITY.

JAMES E. BLYTHE, President. GEORGE E. WINTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 173,627.78	Capital stock	$ 60,000.00
Cash and cash items	16,879.78	Due depositors	143 888.98
Credit subject to sight draft	4,656 65	Due banks and others	
Overdrafts	6,188.87	Surplus	
Real and personal property	4,510 85	Undivided profits	1,974.95
Total	$ 205,863.93	Total	$ 205,863.93

COMMERCIAL SAVINGS BANK, SHENANDOAH.

H. I. FASKETT, President. D. B. MILLER, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,478 91	Capital stock	$ 25,000.00
Cash and cash items	9,015 56	Due depositors	91,037.41
Credit subject to sight draft	20,150.04	Due banks and others	
Overdrafts	1,187.42	Surplus	
Real and personal property	2,454.25	Undivided profits	1,248.77
Total	$ 117 286 18	Total	$ 117,286.18

CORNING STATE SAVINGS BANK.

F. L. LA RUE, President. W. H. CLARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 286,530.76	Capital stock	$ 50,000.00
Cash and cash items	24,412 06	Due depositors	287,964.91
Credit subject to sight draft	20,753.17	Due banks and others	
Overdrafts	5,443.70	Surplus	10,000.00
Real and personal property	14 350.00	Undivided profits	3,494.78
Total	$ 351,459.69	Total	$ 351,459.69

COTTER SAVINGS BANK.

R. T. JONES, President. R. L. RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,006.45	Capital stock	$ 12,000.00
Cash and cash items	1,231.70	Due depositors	19 696.65
Credit subject to sight draft	7,099.03	Due banks and others	2,808.78
Overdrafts	1,6-0.69	Surplus	
Real and personal property	2,710.75	Undivided profits	223.19
Total	$ 34,728.62	Total	$ 34,728.62

COUNTY SAVINGS BANK, ALGONA.

GARDNER COWLES, President. F. H. VESPER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,767.92	Capital stock	$ 50,000.00
Cash and cash items	8,242.23	Due depositors	103,363.84
Credit subject to sight draft	17,309.08	Due banks and others	
Overdrafts	356.80	Surplus	1,200 00
Real and personal property	9,031.67	Undivided profits	143.36
Total	$ 154,707.20	Total	$ 154,707.20

COUNCIL BLUFFS SAVINGS BANK.

JOHN BERESHEIM, President. AUG. BERESHEIM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,094,887.02	Capital stock	$ 150,000.00
Cash and cash items	114,397.56	Due depositors	1,527,509.43
Credit subject to sight draft	456,433.76	Due banks and others	
Overdrafts	18,806.40	Surplus	30,000.00
Real and personal property	45,422.75	Undivided profits	20,408.06
Total	$ 1,727,917.49	Total	$1,727,917.49

CRESCO UNION SAVINGS BANK.

ROBT. THOMSON, President. ....., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 377,144.19	Capital stock	$ 100,000.00
Cash and cash items	9,965.29	Due depositors	353,229.68
Credit subject to sight draft	81,766.73	Due banks and others	
Overdrafts	3,727.28	Surplus	10,000.00
Real and personal property	13,462.87	Undivided profits	22 836.68
Total	$ 486,066.36	Total	$ 486,066.36

CROMWELL STATE SAVINGS BANK.

T. S. H. DOUGHERTY, President. E. N. DOUGHERTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 91,337.50	Capital stock	$ 10,000.00
Cash and cash items	3,711.03	Due depositors	108,047.42
Credit subject to sight draft	21,456.87	Due banks and others	
Overdrafts	2,092.37	Surplus	
Real and personal property	1,969.98	Undivided profits	2,520.33
Total	$ 120,567.75	Total	$ 120.567.75

CUSHING SAVINGS BANK.

C. W. SAWYER, President. ....., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 43,485.26	Capital stock	$ 20,000.00
Cash and cash items	2,241.59	Due depositors	33,796.73
Credit subject to sight draft	9,579.08	Due banks and others	
Overdrafts	24.89	Surplus	
Real and personal property	2,359.30	Undivided profits	3,893.39
Total	$ 57,690.12	Total	$ 57,690 12

CASTALIA SAVINGS BANK.

L. A. MEYER, President. D. C. MALLOY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 17,354.63	Capital stock	$ 10,000.00
Cash and cash items	1,075 06	Due depositors	21,537.89
Credit subject to sight draft	9,278.28	Due banks and others	
Overdrafts	361 49	Surplus	
Real and personal property	3,814.01	Undivided profits	346 68
Total	$ 31,883.97	Total	$ 31,883.97

CYLINDER SAVINGS BANK.

E. S. ORMSBY, President. F. L. HARRISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 43,456.54	Capital stock	$ 10,000.00
Cash and cash items	2,325.67	Due depositors	39,500.74
Credit subject to sight draft	2,819.57	Due banks and others	
Overdrafts	441.08	Surplus	
Real and personal property	1,029.13	Undivided profits	571.25
Total	$ 50,071.99	Total	$ 50,071.99

DALLAS COUNTY SAVINGS BANK, ADEL.

J. W. RUSSELL, President. WM. ROBERTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 106,575 60	Capital stock	$ 50,000.00
Cash and cash items	9,180.13	Due depositors	89,937.85
Credit subject to sight draft	19,163.73	Due banks and others	
Overdrafts	137.90	Surplus	
Real and personal property	7,100.00	Undivided profits	2,709.51
Total	$ 142,647.36	Total	$ 142,647.36

DANISH-AMERICAN SAVINGS BANK, RINGSTED.

B. F. ROBINSON, President. H. O. DALEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 50,841.58	Capital stock	$ 15,000.00
Cash and cash items	2,942.54	Due depositors	52,577.17
Credit subject to sight draft	8,833.22	Due banks and others	
Overdrafts	1,247 54	Surplus	500 00
Real and personal property	5,500.00	Undivided profits	1,287.71
Total	$ 69,364.88	Total	$ 69,364.88

DANVILLE STATE SAVINGS BANK.

President. W. M. IRWIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 103,449 70	Capital stock	$ 12,000.00
Cash and cash items	2,190 15	Due depositors	105,590.11
Credit subject to sight draft	12,643.21	Due banks and others	
Overdrafts	332.61	Surplus	3,000 00
Real and personal property	3,731.60	Undivided profits	1,757.16
Total	$ 122,347.27	Total	$ 122,347.27

DAVENPORT SAVINGS BANK.

....., President. HENRY C. STRINK, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,487,807.48	Capital stock	$ 300,000.00
Cash and cash items	24,153.34	Due depositors	3,496,567.96
Credit subject to sight draft	425,818.88	Due banks and others	10.00
Overdrafts		Surplus	
Real and personal property	1,542.00	Undivided profits	142,743.74
Total	$ 3,939,321.70	Total	$3,939,321.70

DAVIS COUNTY SAVINGS BANK, BLOOMFIELD.

C. E. YOUNG, President. G. W. PHILLIPS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 109,985.58	Capital stock	$ 25,000.00
Cash and cash items	12,913.58	Due depositors	143,498.74
Credit subject to sight draft	29,612.54	Due banks and others	
Over rafts	16,943.04	Surplus	
Real and personal property	1,500.00	Undivided profits	2,446.00
Total	$ 170,944.74	To al	$ 170,944.74

DEDHAM SAVINGS BANK.

....., President. LYNN CATON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,270.09	Capital stock	$ 15,000.00
Cash and cash items	4,853.40	Due depositors	80,421.85
Credit subject to sight draft	14,685.99	Due banks and others	
Overdrafts	552.07	Surplus	
Real and personal property	3,100.00	Undivided profits	1,040.20
Total	$ 96,461.55	Total	$ 96,461.55

THE DELHI SAVINGS BANK.

E. R. STONE, President. F. E. STIMSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,307.43	Capital stock	$ 10,000.00
Cash and cash items	2,703.50	Due depositors	45,272.37
Credit subject to sight drafts	17,687.67	Due banks and others	
Overdrafts	213.89	Surplus	500.00
Real and personal property	2,196.52	Undivided profits	336.64
Total	$ 56,109.01	Total	$ 56,109.01

DELTA SAVINGS BANK.

J. R. DUNN, President. J. C. REED, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,724.21	Capital stock	$ 15,000.00
Cash and cash items	8,154.67	Due depositors	63,684.01
Credit subject to sight draft	23,369.98	Due banks and others	
Overdrafts	88.09	Surplus	760.06
Real and personal property	3,000.00	Undivided profits	3,893.48
Total	$ 83,337.55	Total	$ 83,337.55

DENVER SAVINGS BANK.

H. C. WENTE, President. WM. GRAENING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,124.81	Capital stock	$ 15,000.00
Cash and cash items	7,069.82	Due depositors	75,732.35
Credits subject to sight draft	40,768.68	Due bank and others	
Overdrafts	3,111.26	Surplus	
Real and personal property	7,578.96	Undivided profits	861.18
Total	$ 91,563.53	Total	$ 91,593.53

DES MOINES SAVINGS BANK.

P. M. CASADY, President. HOMER A. MILLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,115,119.88	Capital stock	$ 400,000.00
Cash and cash items	352,755.25	Due depositors	3,727,553.29
Credit subject to sight draft	705,374.81	Due banks and others	
Overdrafts	12,381.12	Surplus	130,485.81
Real and personal property	95,661.48	Undivided profits	23,353.44
Total	$ 4,281,292.54	Total	$ 4,281,292.54

DEXTER SAVINGS BANK.

H. H. HOLMES, President. C. E. BALES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 63,964.65	Capital stock	$ 15,000.00
Cash and cash items	3,994.87	Due depositors	45,809.77
Credit subject to sight draft	3,031.58	Due banks and others	20,000.00
Overdrafts	4,376.89	Surplus	
Real and personal property	5,550.85	Undivided profits	109.07
Total	$ 80,918.84	Total	$ 80,918.84

DEWITT SAVINGS BANK.

W. H. SCHLABACH, President. J. V. BLOOM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 204,502.75	Capital stock	$ 25,000.00
Cash and cash items	8,274.08	Due depositors	208,410 88
Credit subject to sight draft	20,416.32	Due banks and others	
Overdrafts		Surplus	
Real and personal property	2,085.82	Undivided profits	1,868.09
Total	$ 235,278.97	Total	$ 235,278.97

DOLLIVER SAVINGS BANK.

E. B. SOPER, President. L. P. STILLMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,708.74	Capital stock	$ 10,000.00
Cash and cash items	2,059.17	Due depositors	81,514.12
Credit subject to sight draft	7,921.81	Due banks and others	
Overdrafts	4,647.89	Surplus	
Real and personal property	6,600.00	Undivided profits	1,423.49
Total	$ 92,937.61	Total	$ 92,937.61

DOUDS—LEANDO SAVINGS BANK.

CALVIN MANNING, President. E. O. HEDRICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,799.66	Capital stock	$ 10,000.00
Cash and cash items	3,588.10	Due depositors	44,472.74
Credit subject to sight draft	6,263 17	Due banks and others	
Overdrafts		Surplus	348.75
Real and personal property	2,600.00	Undivided profits	429.44
Total	$ 55,250.93	Total	$ 55,250.93

DUBUQUE SAVINGS BANK.

W. H. DAY, President. HERM ESCHEN, Treasurer.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 626,898.00	Capital stock	$ 75,000.00
Cash and cash items	3,903.82	Due depositors	647,251.41
Credit subject to sight draft	111,312.25	Due banks and others	
Overdrafts		Surplus	
Real and personal property	77.00	Undivided profits	19,039.66
Total	$ 741,291.07	Total	$ 741,291.07

DURANT SAVINGS BANK.

WM. BIERKAMP, President. D. H. SNOKE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 605,748.99	Capital stock	$ 50,000.00
Cash and cash items	3,088.31	Due depositors	565,502.74
Credit subject to sight draft	45,459 17	Due banks and others	
Overdrafts	9,577.17	Surplus	25,000.00
Real and personal property	2,402.43	Undivided profits	25,863.33
Total	$ 666,336.07	Total	$ 666,336.07

ELDON SAVINGS BANK.

W. G. CROW, President. J. E. VARNUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,053.33	Capital stock	$ 10,000.00
Cash and cash items	8,193.04	Due depositors	75,669.05
Credit subject to sight draft	25,400.93	Due banks and others	
Overdrafts	654 29	Surplus	
Real and personal property	3,057 05	Undivided profits	2,689 59
Total	$ 88,358.64	Total	$ 88,358.64

ELDORA SAVINGS BANK.

J. H. BALES, President. W. J. MURRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,086.64	Capital stock	$ 10,000.00
Cash and cash items	800.0	Due depositors	68,663.91
Credit subject to sight draft	8,829.07	Due banks and others	
Overdrafts		Surplus	
Real and personal property	556.50	Undivided profits	1,608.30
Total	$ 80,272.21	Total	$ 80,272 21

ELDRIDGE SAVINGS BANK.

H. W. BRUHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 257,703.95	Capital stock	$ 25,000.00
Cash and cash items	4,395.99	Due depositors	265,521.84
Credit subject to sight draft	23,098.34	Due banks and others	
Overdrafts	4,098.53	Surplus	
Real and personal property	3,539.73	Undivided profits	2,314.70
Total	$ 292,836.54	Total	$ 292,836.54

FARMERS AND MINERS SAVINGS BANK, ALBIA.

F. M. DRAKE, President. L. T. RICHMOND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,752.04	Capital stock	$ 25,000.00
Cash and cash items	2,000.00	Due depositors	144,423.27
Credit subject to sight draft	92,293.46	Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	2,592.23
Total	$ 172,015.50	Total	$ 172,015.50

FARMERS SAVINGS BANK, ALLISON.

GEO. W. WILD, President. L. E. BOURQUIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,499.05	Capital stock	$ 25,000.00
Cash and cash items	5,362.60	Due depositors	29,345.06
Credit subject to sight draft	6,532.41	Due banks and others	
Overdrafts	158.06	Surplus	
Real and personal property	10,300.00	Undivided profits	417.06
Total	$ 54,762.12	Total	$ 54,762.12

FARMERS SAVINGS BANK, ARISPE.

LEWIS LINEBARGER, President. D. W. STEVENSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,045.36	Capital stock	$ 10,000.00
Cash and cash items	3,109.16	Due depositors	27,413.34
Credit subject to sight draft	3,067.57	Due banks and others	
Overdrafts	3,419.31	Surplus	
Real and personal property	3,700.00	Undivided profits	928.06
Total	$ 38,341.40	Total	$ 38,341.40

FARMERS AND TRADERS SAVINGS BANK, BANCROFT.

C. J. LENANDER, President. A. B. RICHMOND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,779.94	Capital stock	$ 15,000.00
Cash and cash items	4,823.18	Due depositors	87,676.45
Credit subject to sight draft	3,763.36	Due banks and others	263.76
Overdrafts	4,714.34	Surplus	
Real and personal property	6,000.00	Undivided profits	80.60
Total	$ 103,020.81	Total	$ 103,020.81

FARMERS SAVINGS BANK, BEACONSFIELD.

THOS. MCGRAW, President. A. R. BUCHANAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,474.71	Capital stock	$ 10,000.00
Cash and cash items	2,125.59	Due depositors	41,526.63
Credit subject to sight draft	14,592.18	Due banks and others	
Overdrafts	2,323.10	Surplus	
Real and personal property	2,250.00	Undivided profits	1,538.95
Total	$ 53,065.58	Total	$ 53,065.58

FARMERS SAVINGS BANK, BOYDEN.

M. BRINK, President. WILL H. EDDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,648.34	Capital stock	$ 15,000.00
Cash and cash items	3,616.88	Due depositors	37,215.78
Credit subject to sight draft	16,435.56	Due banks and others	
Overdrafts	202.14	Surplus	
Real and personal property	345.80	Undivided profits	32.94
Total	$ 52,248.72	Total	$ 52,248.72

FARMERS SAVINGS BANK, BRADDYVILLE.

L. C. LAWRENCE, President. O. V. BURDLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 66,417.55	Capital stock	$ 10,000.00
Cash and cash items	2,366.83	Due depositors	51,565.12
Credit subject to sight draft	4,882.97	Due banks and others	12,000.00
Overdrafts	3,378.60	Surplus	5,000.00
Real and personal property	3,000.00	Undivided profits	2,020.83
Total	$ 80,585.95	Total	$ 80,585.95

FARMERS SAVINGS BANK, CARTERSVILLE.

WM. BARRAGY, President. T. F. FLEMING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,579.55	Capital stock	$ 15,000.00
Cash and cash items	437.22	Due depositors	27,591.98
Credit subject to sight draft	1,964.83	Due banks and others	
Overdrafts	1,833.06	Surplus	
Real and personal property	3,893.91	Undivided profits	106.59
Total	$ 42,698.57	Total	$ 42,698.57

FARMERS AND MECHANICS BANK, DAVENPORT.

FRED HEINZ, President. JNO. B. MEYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 848,445.66	Capital stock	$ 100,000.00
Cash and cash items	15,682.50	Due depositors	792,394 72
Credit subject to sight draft	48,254.64	Due banks and others	15,000.00
Overdrafts	2,617.40	Surplus	
Real and personal property	18,000.00	Undivided profits	25,605 48
Total	$ 933,000.20	Total	$ 933,000.20

FARMERS AND CITIZENS BANK, DE WITT.

G. W. WALLACE, President. A. M. PRICE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 429,487.79	Capital stock	$ 25,000.00
Cash and cash items	8,240.00	Due depositors	439,190.12
Credit subject to sight draft	38,370.46	Due banks and others	
Overdraft	6.40	Surplus	7,500.00
Real and personal property	176.33	Undivided profits	7,550.86
Total	$ 476,240.98	Total	$ 476,240.98

FARMERS SAVINGS BANK, EMMETSBURG.

J. J. WATSON, President. P. V. HAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 134,716.78	Capital stock	$ 25,000.00
Cash and cash items	12,369.55	Due depositors	146,227.12
Credit subject to sight draft	20,998.67	Due banks and others	
Overdrafts	3,649.38	Surplus	
Real and personal property		Undivided profits	507.26
Total	$ 171,734.38	Total	$ 171,734.38

FARMERS FENTON SAVINGS BANK, FENTON.

GARDNER COWLES, President. H. V. DAVISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 38,393.79	Capital stock	$ 15,000.00
Cash and cash items	2,246.08	Due depositors	33,059 04
Credit subject to sight draft	7,758 16	Due banks and others	
Overdrafts	99.28	Surplus	
Real and personal property	1,200.00	Undivided profits	1,508.27
Total	$ 49,597.31	Total	$ 49,597.31

FARMERS SAVINGS BANK, GARNER.

E. C. ABBEY, President. ISAAC SWEIGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 113,997.44	Capital stock	$ 25,000.00
Cash and cash items	11,655.51	Due depositors	127,759.08
Credit subject to sight draft	24,241.87	Due banks and others	
Overdrafts	580.10	Surplus	5,000.00
Real and personal property	9,369 44	Undivided profits	2,065 28
Total	$ 159,824 36	Total	$ 159,824.36

FARMERS SAVINGS BANK, GEORGE.

C. O. COLEMAN, President. O. S. COLLMANN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 93,801.71	Capital stock	$ 15,000 00
Cash and cash items	4,797.33	Due depositors	107,888.84
Credit subject to sight draft	19,811.93	Due banks and others	
Overdrafts	1,441.25	Surplus fund	
Real and personal property	5,700.00	Undivided profits	2,663.38
Total	125,552 22	Total	$ 125,552.22

FARMERS SAVINGS BANK, HARTWICK.

ISAAC HAKEMAN, President. C. G. PORTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,202.85	Capital stock	$ 12,500.00
Cash and cash items	851 71	Due depositors	61,715 06
Credit subject to sight draft	15,087.15	Due banks and others	
Overdrafts		Surplus	
Real and personal property	3,027.00	Undivided profits	1,553.65
Total	$ 75,768.71	Total	$ 75,768.71

THE FARMERS LOAN AND TRUST COMPANY, IOWA CITY.

LOVELL SWISHER, Treasurer.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 583,886.71	Capital stock	$ 50,000.00
Cash and cash items	9,500.00	Due depositors	536,388.60
Credit subject to sight draft	39,213.38	Due banks and others	25,000.00
Overdrafts		Surplus	10,225.00
Real and personal property	5,400.46	Undivided profits	22,386.95
Total	$ 644,000.55	Total	$ 644,000.55

FARMERS SAVINGS BANK, KALONA.

....., President. S. E. LEHNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 103,278.01	Capital stock	$ 10,000.00
Cash and cash items	2,012.90	Due depositors	107,860.13
Credit subject to sight draft	9,176.03	Due banks and others	
Overdrafts	3,069.59	Surplus	2,562.87
Real and personal property	2,886.47	Undivided profits	
Total	$ 120,423.00	Total	$ 120,423.00

FARMERS SAVINGS BANK, KEOTA.

S. S. WRIGHT, President. A. W. HAMMILL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 176,591.59	Capital stock	$ 30,000.00
Cash and cash items	6,386.30	Due depositors	179,581.58
Credit subject to sight draft	25,853.53	Due banks and others	
Overdrafts	5,445.71	Surplus	
Real and personal property	5,000.00	Undivided profits	9,695.55
Total	$ 219,277.13	Total	$ 219,277.13

FARMERS AND MERCHANTS SAVINGS BANK, LONE TREE.

J. A. GOETER, President. C. A. FERNSTROM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,734.51	Capital stock	$ 20,000.00
Cash and cash items	4,569.07	Due depositors	147,448.39
Credit subject to sight draft	21,562.48	Due banks and others	
Overdrafts	9,482.73	Surplus	
Real and personal property	1,091.86	Undivided profits	2,972.26
Total	$ 170,420.65	Total	$ 170,420.65

FARMERS SAVINGS BANK, LELAND.

B. A. PLUMMER, President. E. G. MCGREEVEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 18,294.10	Capital stock	$ 10,000.00
Cash and cash items	1,563.57	Due depositors	13,794.31
Credit subject to sight draft	2,140.37	Due banks and others	
Overdrafts	71.18	Surplus	
Real and personal property	2,463.01	Undivided profits	737.92
Total	$ 24,532.23	Total	$ 24,532.23

FARMERS SAVINGS BANK, MASSENA.

A. F. OKEY, President. D. P. HOGAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 113,265.56	Capital stock	$ 10,000.00
Cash and cash items	6,246.48	Due depositors	123,998.54
Credit subject to sight draft	13,783.96	Due banks and others	
Overdrafts	3,546.96	Surplus	3,500.00
Real and personal property	3,000.00	Undivided profits	2,314.42
Total	$ 139,812.96	Total	$ 139,812.96

FARMERS SAVINGS BANK, MILFORD.

P. RASMUSSEN, President. H. S. ABBOTT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 7,357.05	Capital stock	$ 10,000.00
Cash and cash items	50.03	Due depositors	11,988.48
Credit subject to sight draft	14,183.14	Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	52.74
Total	$ 22,041.22	Total	$ 22,041.22

FARMERS SAVINGS BANK, MINDEN.

PETER LANGER, President. W. C. STUHR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 15,383 78	Capital stock	$ 12,000.00
Cash and cash items	1,461.99	Due depositors	13,317.32
Credit subject to sight draft	7,484.45	Due banks and others	
Overdrafts	233 82	Surplus	
Real and personal property	753.28	Undivided profits	
Total	$ 25,317.32	Total	$ 25,317.32

FARMERS SAVINGS BANK, NORTH ENGLISH.

JOHN AXMEAR, President. GEO. E. SWAIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,092 05	Capital stock	$ 10,000.00
Cash and cash items	4,717.48	Due depositors	109,696.10
Credit subject to sight draft	11,694.51	Due banks and others	7,000.00
Overdrafts	1,092.79	Surplus	5,000.00
Real and personal property	2,040.00	Undivided profits	3,940.75
Total	$ 135,636 85	Total	$ 135,636.85

FARMERS SAVINGS BANK, OTTOSEN.

....., President. L. J. CLAVE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,439.67	Capital stock	$ 10,000.00
Cash and cash items	3,143 82	Due depositors	30,9 4.74
Credit subject to sight draft	2,622.76	Due banks and others	
Ove drafts	5,654.58	Surplus	2,000.00
Real and personal property	2,350.00	Undivided profits	236.09
Total	$ 43,210 83	Total	$ 43,210 83

FARMERS SAVINGS BANK, OXFORD.

J. H. ROHRET, President. C. S. SIES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,250.78	Capital stock	$ 15,000.00
Cash and cash items	5,255.99	Due depositors	152,875.24
Credit subject to sight draft	22,374.44	Due banks and others	
Overdraft	9 598.27	Surplus	
Real and personal property	4,710.00	Undivided profits	5,314.24
Total	$ 173,189.48	Total	$ 173,189.48

FARMERS SAVINGS BANK, PACKWOOD.

ANDREW RYMAN, President. O. F. FRYER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 53,340.60	Capital stock	$ 10,000.00
Cash and cash items	4,541 08	Due depositors	59,316.98
Credit subject to sight draft	12,630 23	Due banks and others	
Overdrafts	2,869.79	Surplus	5,000.00
Real and personal property	2,600.00	Undivided profits	1,664.72
Total	$ 75,981.70	Total	$ 75,981.70

FARMERS AND MERCHANTS SAVINGS BANK, RAKE.

A. H. KELLER, President. C. E. GUNHUS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 73,762.96	Capital stock	$ 15,000 00
Cash and cash items	1,878.13	Due depositors	61,609.04
Credit subject to sight draft	549 11	Due banks and others	3,190.98
Overdrafts	4,248 41	Surplus	
Real and personal property	1,000.00	Undivided profits	1,638.59
Total	$ 81,438 61	Total	$ 81,438.61

FARMERS SAVINGS BANK, ROLAND.

H. EMYRAH, President. H. C. DUEA, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,195.06	Capital stock	$ 25,000.00
Cash and cash items	3 787.15	Due depositors	85,308.84
Credit subject to sight draft	9,768.38	Due banks and others	3,000.00
Overdrafts	156.54	Surplus	3,500 00
Real and personal property	9,576.70	Undivided profits	1,674.99
Total	$ 118,483.83	Total	$ 118,483.83

FARMERS SAVINGS BANK, SLATER.

OLEY NELSON, President. M. V. HELLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,152.59	Capital stock	$ 12,000.00
Cash and cash items	3,185 37	Due depositors	103,924.92
Credit subject to sight draft	31,883.34	Due banks and others	4,500.00
Overdrafts	384.20	Surplus	
Real and personal property	2,408.00	Undivided profits	543.58
Total	$ 120,908 50	Total	$ 120,908.50

FARMERS SAVINGS BANK, VAN HORN.

WM. BAUMGARDNER, President. CHAS. H. HARTUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,925.22	Capital stock	$ 12,000.00
Cash and cash items	3,675.17	Due depositors	150,274.09
Credit subject to sight draft	15,420.04	Due banks and others	
Overd afts	818 63	Surplus	5,000.00
Real and personal property	2,755.00	Undivided profits	2,319.97
Total	$ 169,594.06	Total	$ 169,594.06

FARMERS SAVINGS BANK, VICTOR.

H. C. PHELPS, President. FLORENCE MUSSETTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 306,828.82	Capital stock	$ 25,000.00
Cash and cash items	6,912 51	Due depositors	337,015.81
Credit subject to sight draft	66,926.06	Due banks and others	
Overdrafts		Surplus	15,000 00
Real and personal property	1,600.00	Undivided profits	5,251.53
Total	$ 382,267.39	Total	$ 382,267.39

FARMERS SAVINGS BANK, WALLINGFORD.

JAMES REFSELL, President. O. O. ANDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,290.91	Capital stock	$ 15,000.00
Cash and cash items	2,570.64	Due depositors	31,649.75
Credit subject to sight draft	7,464.45	Due banks and others	
Overdrafts	503.69	Surplus	
Real and personal property	2,030.61	Undivided profits	1,210 55
Total	$ 47,860.30	Total	$ 47,860.30

FARMERS SAVINGS BANK, WALFORD.

FRED FEYERABEND, President. C. E. CHRISTIANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,973.30	Capital stock	$ 10 000.00
Cash and cash items	1,092.75	Due depositors	21,051 47
Credit subject to sight draft	7,185.84	Due banks and others	
Overdrafts		Surplus	
Real and personal property	2,157.67	Undivided profits	358 09
Total	$ 31,409.56	Total	$ 31,409 56

FARQUHAR SAVINGS BANK, COLLEGE SPRINGS.

W. S. FARQUHAR, President. J. DEE LOUDON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,304.75	Capital stock	$ 10 000.00
Cash and cash items	5,729.16	Due depositors	78,003.09
Credit subject to sight draft	24,878.49	Due banks and others	
Overdrafts	692.95	Surplus	1,000.00
Real and personal property	3,097.12	Undivided profits	699.38
Total	$ 89,702.47	Total	$ 89,702.47

THE FAYETTE COUNTY SAVINGS BANK, WEST UNION.

H. B. HOYT, President. C. D. LATHROP, Treasurer.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 153,990.53	Capital stock	$ 15,000.00
Cash and cash items	3,100.00	Due depositors	162,270.04
Credit subject to sight drafts	13,446.51	Due banks and others	
Overdrafts		Su plus	
Real and personal property	6,733.00	Undivided profits	
Total	$ 177,270 04	Total	$ 177,270.04

FARMERS SAVINGS BANK, WILLIAMSBURG.

President. D. E. EVANS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 225,883.57	Capital stock	$ 50,000.00
Cash and cash items	2,682.17	Due depositors	188,794.71
Credit subject to sight draft	13,060.21	Due banks and others	
Overdrafts	4,637.81	Surplus	10,000 00
Real and personal property	5,735 00	Undivided profits	3,204.05
Total	$ 251,998.76	Total	$ 251,998.76

THE FIDELITY SAVINGS BANK, MARSHALLTOWN.

GEO. F. KIRBY, President. H. J. HOWE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 412,073.89	Capital stock	$ 50,000.00
Cash and cash items	12,055.84	Due depositors	466,504.98
Credit subject to sight draft	78,396.69	Due banks and others	
Overdrafts	322.21	Surplus	
Real and personal property	18,480 48	Undivided profits	4,794.13
Total	$ 521,299.11	Total	$ 521,299.11

FIDELITY SAVINGS BANK, TOLEDO.

L. B. BLINN, President. W. A. DEXTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 21,035.00	Capital stock	$ 10,000.00
Cash and cash items		Due depositors	16,918.54
Credit subject to sight draft	5,733.54	Due banks and others	
Overdrafts		Surplus	
Real and personal property	150.00	Undivided profits	
Total	$ 26,918 54	Total	$ 26,918.54

FIRST SAVINGS BANK, SUTHERLAND.

S. J. JORDAN, President. C. P. JORDAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,753.97	Capital stock	$ 25,000.00
Cash and cash items	3,809.27	Due depositors	81,205.33
Credit subject to sight draft	15,226.99	Due banks and others	9,092.03
Overdrafts	1,039.82	Surplus	5,000.00
Real and personal property	2,850.00	Undivided profits	1,782.69
Total	$ 122,680.05	Total	$ 122,680.05

FORT DODGE SAVINGS BANK.

E. G. LARSON, President. CHAS. D. CASE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 238,800.45	Capital stock	$ 25,000.00
Cash and cash items	4,199.59	Due depositors	233,464.30
Credit subject to sight draft	23,010.93	Due banks and others	
Overdrafts		Surplus	1,000.00
Real and personal property	1,620.83	Undivided profits	5,567.50
Total	$ 267,631.80	Total	$ 267,631.80

FORT MADISON SAVINGS BANK.

D. A. MORRISON, President. J. A. S. POLLARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 325,949.61	Capital stock	$ 30,000.00
Cash and cash items	15,571.16	Due depositors	401,998.55
Credit subject to sight draft	73,910.27	Due banks and others	
Overdrafts	93.11	Surplus	10,000.00
Real and personal property	27,000.00	Undivided profits	525.60
Total	$ 442,524.15	Total	$ 442,524.15

GENEVA SAVINGS BANK.

J. T. DALBY, President. D. G. WILEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 24,770.63	Capital stock	$ 10,000.00
Cash and cash items	1,382.04	Due depositors	34,293.55
Credit subject to sight draft	11,921.70	Due banks and others	
Overdrafts	1,686.68	Surplus	
Real and personal property	5,136.77	Undivided profits	604.27
Total	$ 44,897.82	Total	$ 44,897.82

GEORGE SAVINGS BANK.

CHAS. SHADE, President. JOHN P. DENEUI, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 91,845.19	Capital stock	$ 16,000.00
Cash and cash items	4,800.65	Due depositors	113,499.16
Credit subject to sight draft	33,541.11	Due banks and others	
Overdrafts	419.88	Surplus	
Real and personal property	7,330.52	Undivided profits	8,438.19
Total	$ 137,937.35	Total	$ 137,937.35

GERMAN-AMERICAN SAVINGS BANK, BURLINGTON.

R. M. GREEN, 2d Vice-President. T. W. KRIECHBAUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,705,774.70	Capital stock	$ 125,000.00
Cash and cash items	23,849.05	Due depositors	1,788,616.75
Credit subject to sight draft	213,92.94	Due banks and others	
Overdrafts	666.20	Surplus	40,000.00
Real and personal property	67,956.58	Undivided profits	58,551.72
Total	$ 2,012,168.47	Total	$2,012,168.47

GERMAN SAVINGS BANK, BERLIN.

WM. MEE, President. THEO. P. REHDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,817.85	Capital stock	$ 15,000.00
Cash and cash items	2,541.55	Due depositors	25,915.82
Credit subject to sight draft	3,579.95	Due banks and others	
Overdrafts	457.76	Surplus	
Real and personal property	1,700.00	Undivided profits	181.29
Total	$ 41,097.11	Total	$ 41,097.11

GERMAN SAVINGS BANK, CHESTER.

H. A. MURRAY, President. B. J. MOREY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 28,626.48	Capital stock	$ 10,000.00
Cash and cash items	4,006.22	Due depositors	29,642.53
Credit subject to sight draft	6,474.71	Due banks and others	
Overdrafts		Surplus	
Real and personal property	2,200.00	Undivided profits	1,664.88
Total	$ 41,307.41	Total	$ 41,307.41

GERMAN SAVINGS BANK, DAVENPORT.

JENS LORENZEN, President. CHAS. N. VOSS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 6,930,210.88	Capital stock	$ 500,000.00
Cash and cash items	102,009.61	Due depositors	6,680,850.11
Credit subject to sight draft	5,8,451.79	Due banks and others	120.00
Overdrafts		Surplus	200,000.00
Real and personal property	34,379.49	Undivided profits	196,581.66
Total	$ 7,577,051.77	Total	$7,577,051.77

GERMAN SAVINGS BANK, DES MOINES.

CHAS. WEITZ, President. JAMES WATT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 187,149.79	Capital stock	$ 100,000.00
Cash and cash items	6,638.01	Due depositors	226,808.74
Credit subject to sight draft	99,941.82	Due banks and others	
Overdrafts	246.50	Surplus	
Real and personal property	38,780.67	Undivided profits	5,848.05
Total	$ 332,656.79	Total	$ 332,656.79

GERMAN TRUST AND SAVINGS BANK, DUBUQUE.

PETER KLAUER, President. J. M. IRWIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 687,932 76	Capital stock	$ 100,000 00
Cash and cash items	42,140.21	Due depositors	755.748 96
Credit subject to sight draft	148,409.58	Due banks and others	37.50
Overdrafts	272 04	Surplus	2,334.47
Real and personal property	20,959 89	Undivided profits	11,638.55
Total	$ 899,754 48	Total	$ 899,754 48

GERMAN SAVINGS BANK, EARLING.

P. J. KORTH, President. N. V. KUHL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,606.00	Capital stock	$ 20,000.00
Cash and cash items	6 153.89	Due depositors	94,329.82
Credit subject to sight draft	14,119.24	Due banks and others	
Overdrafts	4,582.82	Surplus	4,000.00
Real and personal property	5,250.00	Undivided profits	382 13
Total	$ 148,711 95	Total	$ 118,711.95

GILMORE STATE SAVINGS BANK, GILMORE CITY.

R. H. VAN ALSTINE, President. LYMAN BEERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,954.35	Capital stock	$ 25,000.00
Cash and cash items	7,970.83	Due depositors	52,131.44
Credit subject to sight draft	3,230.12	Due banks and others	7,000 00
Overdrafts	1,948.60	Surplus	
Real and personal property	6,000 00	Undivided profits	477.46
Total	$ 85,108.90	Total	$ 85,108.90

GOWRIE SAVINGS BANK.

E. C. CAMPBELL, President. SWAN CHALLGREN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 54,143.97	Capital stock	$ 25,000.00
Cash and cash items	2,874.25	Due depositors	35,177.12
Credit subject to sight draft	3,828 60	Due banks and others	
Overdrafts	600.60	Surplus	
Real and personal property	2,000 00	Undivided profits	2,269.30
Total	63,446.42	Total	$ 63,446.42

GERMAN SAVINGS BANK, HARTLEY.

G. R. WHITMER, President. G. W. MCFARLAND, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 27,126.03	Capital stock	$ 20,000.00
Cash and cash items	2,175.10	Due depositors	20,692.29
Credit subject to sight draft	8,855.91	Due banks and others	
Overdrafts	834.25	Surplus	
Real and personal property	7,700.00	Undivided profits	
Total	$ 46,692.29	Total	$ 46,692.29

GERMAN SAVINGS BANK, LAKE PARK.

LOUIS STOLTENBERG, President. THEO. STRATHMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,809.94	Capital stock	$ 25,000.00
Cash and cash items	3,130.98	Due depositors	69,302.31
Credit subject to sight draft	18,761.23	Due banks and others	
Overdrafts	3,624.61	Surplus	3,000.00
Real and personal property	1 567 68	Undivided profits	1,592.13
Total	$ 98,894.44	Total	$ 98,894.44

GERMAN AMERICAN SAVINGS BANK, LAMOTTE.

N. B. NEUNNERS, President. T. J. LAMBE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 117,705 81	Capital stock	$ 10,000.00
Cash and cash items	13,840 43	Due depositors	120,585 23
Credit subject to sight draft	3,476.18	Due banks and others	
Overdrafts	2,172 32	Surplus	2,000.00
Real and personal property	2,800 00	Undivided profits	1,409.51
Total	$ 139,994.74	Total	$ 139,994.74

GERMAN AMERICAN SAVINGS BANK, LE MARS.

N. G. Bolser, President. E. C. Pfaffle, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 349,221.10	Capital stock	$ 50,000.00
Cash and cash items	13,800.41	Due depositors	430,227.52
Credit subject to sight draft	102,678.54	Due banks and others	
Overdrafts	5,899.00	Surplus	
Real and personal property	19,982.00	Undivided profits	11,253.53
Total	$ 491,581.05	Total	$ 491,581.05

GERMAN SAVINGS BANK, MANNING.

F. M Leet, President. Albert Puck, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 180,769.27	Capital stock	$ 50,000.00
Cash and cash items	9,917.21	Due depositors	72,340.64
Credit subject to sight draft	36,521.49	Due banks and others	
Overdrafts	1,554.17	Surplus	
Real and personal property	6,000.00	Undivided profits	12,421.50
Total	$ 234,762.14	Total	$ 234,762.14

GERMAN AMERICAN SAVINGS BANK, MUSCATINE.

J. L. Giesler, President. S. L. Johnson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 704,888.67	Capital stock	$ 100,000.00
Cash and cash items	32,624.96	Due depositors	790,812.80
Credit subject to sight draft	135,371.03	Due banks and others	
Overdrafts	9,241.81	Surplus	
Real and personal property	14,979.53	Undivided profits	6,293.20
Total	$ 897,106.00	Total	$ 897,106.00

GERMAN SAVINGS BANK, PRESTON.

Otto Schmidt, President. A. L. Bartholomew, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 179,030.00	Capital stock	$ 20,000.00
Cash and cash items	6,342.50	Due depositors	208,395.70
Credit subject to sight draft	44,757.15	Due banks and others	
Overdrafts	61.05	Surplus	
Real and personal property	205.00	Undivided profits	2,000.00
Total	$ 230,395.70	Total	$ 230,395.70

THE GERMAN SAVINGS BANK, RICKETTS.

James F. Toy, President. P. F. Fiene, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,315.98	Capital stock	$ 10,000.00
Cash and cash items	2,067.43	Due depositors	42,628.17
Credit subject to sight draft	20,216.68	Due banks and others	
Overdrafts	907.32	Surplus	
Real and personal property	2,993.79	Undivided profits	873.03
Total	$ 53,501.20	Total	$ 53,501.20

GERMAN SAVINGS BANK, TRIPOLI.

H. J. Wynhoff, President. ..... Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,285.14	Capital stock	$ 20,000.00
Cash and cash items	15,524.62	Due depositors	99,133.82
Credit subject to sight draft	17,361.60	Due banks and others	
Overdrafts	842.76	Surplus	
Real and personal property	1,466.82	Undivided profits	1,347.12
Total	$ 120,480.94	Total	$ 120,480.94

GRAETTINGER SAVINGS BANK.

M. F. Kerwick, President. Wm. Mueller, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 15,682.29	Capital stock	$ 10,000.00
Cash and cash items	2,862.14	Due depositors	16,628.75
Credit subject to sight draft	1,832.17	Due banks and others	
Overdrafts	991.47	Surplus	265.65
Real and personal property	6,487.84	Undivided profits	961.51
Total	$ 27,855.91	Total	$ 27,855.91

GRAND AVENUE SAVINGS BANK, DES MOINES.

D. H. Kooker, President. Geo. W. Shope, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 194,719.93	Capital stock	$ 50,000.00
Cash and cash items	5,517.15	Due depositors	218,332.11
Credit subject to sight draft	45,440.97	Due banks and others	
Overdrafts	2,742.72	Surplus	
Real and personal property	23,327.02	Undivided profits	3,435.68
Total	$ 271,767.79	Total	$ 271,767.79

GRINNELL SAVINGS BANK.

WM. MILES, President. W. S. WALKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 215,875 09	Capital stock	$ 50,000 00
Cash and cash items	8,629 52	Due depositors	179,044 42
Credit subject to sight draft	13,445 79	Due banks and others	180 00
Overdrafts	114 85	Surplus	
Real and personal property	800 00	Undivided profits	9,640 83
Total	$ 238,865 25	Total	$ 238,865 25

GRUNDY COUNTY SAVINGS BANK, GRUNDY CENTER.

S. R. RAYMOND, President. H. S. BECKMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 182,736 35	Capital stock	$ 25,000 00
Cash and cash items	4,000 00	Due depositors	177,842 93
Credit subject to sight draft	22,582 90	Due banks and others	
Overdrafts		Surplus	5,000 00
Real and personal property		Undivided profits	1,476 32
Total	$ 209,319 25	Total	$ 209,319 25

GRUVER SAVINGS BANK.

WILLIAM STUART, President. R. A. PALMETER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,620 09	Capital stock	$ 10,000 00
Cash and cash items	1,132 74	Due depositors	21,045 42
Credit subject to sight draft	4,288 41	Due banks and others	
Overdrafts	390 86	Surplus	
Real and personal property	2,700 00	Undivided profits	86 68
Total	$ 31,132 10	Total	$ 31,132 10

GUERNSEY SAVINGS BANK.

J. H. WHERRY, President. P. H. BESTOR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 38,072 26	Capital stock	$ 11,000 00
Cash and cash items	2,324 91	Due depositors	45,557 89
Credit subject to sight draft	12,549 85	Due banks and others	
Overdrafts	662 16	Surplus	
Real and personal property	3,034 26	Undivided profits	89 05
Total	$ 56,646 94	Total	$ 56,646 94

HEDRICK STATE SAVINGS BANK.

J. F. BROOKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,109 71	Capital stock	$ 10,000 00
Cash and cash items	2,500 00	Due depositors	117,451 71
Credit subject to sight draft	39,854 83	Due banks and others	1,000 00
Overdrafts		Surplus	1,512 83
Real and personal property	2,500 00	Undivided profits	
Total	$ 129,964 54	Total	$ 129,964 54

HENRY COUNTY SAVINGS BANK.

GEO. H. SPAHR, President. C. V. ARNOLD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 417,956 37	Capital stock	$ 30,000 00
Cash and cash items	4,463 98	Due depositors	403,014 89
Credit subject to sight draft	20,923 69	Due banks and others	12,000 00
Overdrafts	45 21	Surplus	1,704 36
Real and personal property	9,300 00	Undivided profits	
Total	$ 452,719 25	Total	$ 452,719 25

HILLSBORO SAVINGS BANK.

J. N. BLACKFORD, President. J. W. YOUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,772 09	Capital stock	$ 10,000 00
Cash and cash items	3,080 19	Due depositors	80,311 07
Credit subject to sight draft	14,267 47	Due banks and others	1,000 00
Overdrafts	778 15	Surplus	1,186 83
Real and personal property	3,600 00	Undivided profits	
Total	$ 92,497 90	Total	$ 92,497 90

HOLSTEIN SAVINGS BANK.

J. W. REED, President. C. J. WOHLENBERG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 352,729 10	Capital stock	$ 30,000 00
Cash and cash items	10,656 87	Due depositors	387,169 93
Credit subject to sight draft	88,290 13	Due banks and others	45,000 00
Overdrafts	3,731 24	Surplus	7,207 41
Real and personal property	14,000 00	Undivided profits	
Total	$ 469,377 34	Total	$ 469,377 34

HOME TRUST AND SAVINGS BANK, OSAGE.

GEO. CHANDLER, President. L. A. LARSON, Cashier.

STATEMENT.

As ets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 8[illegible],310.75	Ca ital stock	$ 25,000.00
Cash and ca-h items	7,598.02	Due depos t rs	91,2 0.19
Credit subject to sight drafts	18,796.14	Due ba ks and others	
Overdrafts	4,416.19	Surplus	4,000.00
Real and personal property	2,600.00	Undivided profits	1,450.91
Total	$ 121,721.10	Total	$ 121,721 10

HOME SAVINGS BANK, IOWA FALLS.

L. E. JONES, President. E. O. SOULE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,519.12	Capital stock	$ 25,000.00
Cash and cash items	2,688.81	Due d-positors	63,808.99
Credit subje t to sight draft	11,592.67	Due banks and others	
Overdrafts	1,412 30	Surplus	
Real and personal property	766.55	Uncivided profits	6,120 46
Total	$ 94,929 45	Total	$ 94,929.45

HOME SAVINGS BANK, DES MOINES.

H. C. HANSEN, President. A. C. MILLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 545,082.53	Capital stock	$ 50,000.00
Cash and cash items	34,830.25	Due depositors	660,647.77
Credit subject to sight draft	139,234.01	Due banks and others	
Overdrafts	3,424.6	Surplus	10,000.00
Real and personal property	6,889.58	Undivided p ofits	8,812 81
Total	$ 729,460.58	Total	$ 729,460.58

HUNTINGTON SAVING BANK.

E. B. SOPER, President. GEO. A. PERTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,601.69	Capital stock	$ 10,000.00
Cash a d ash items	1,683.48	Due depositors	28,224.48
Credit subject to sight draft	2,476.68	Due banks and others	
Overdrafts	459 33	Surplus	474.69
Real and personal property	2,000.00	Undivided profits	522.01
Total	$ 39,221.18	Total	$ 39,221.18

HUDSON SAVINGS BANK.

JOHN H. LEAVITT, President. C. W. BEDFORD Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,390.93	Capital stock	$ 15,000.00
Cash and c-sh items	1,500 00	Due depositors	79,402.15
Credit subject to sight draft	17,030.61	Due banks and others	
Overdrafts		Sur lus	
Real and personal property		Undivided profits	519.39
Total	$ 94,921.54	Total	$ 94,921.51

IOWA COUNTY LOAN AND SAVINGS BANK, MARENGO.

J. C. BRANCH, President. FRANK COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 277,464.60	Capital stock	$ 15,000.00
Cash and cash items	5,500 00	Due depositors	288,166.37
Credit subject to sight draft	20,847.63	Due banks and others	
Overdrafts		Surplus	4,000.00
Real and personal property		Undivided profits	1,645 86
Total	$ 303,812 23	Total	$ 303,812.23

IOWA STATE SAVINGS BANK, BURLINGTON.

E. HAGEMANN, President. CHAS. G. MAURO, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 1,881,857.27	Capital stock	$ 200,000.00
Cash and ca-h items	36,321 45	Due depositors	1,775,965.81
Credit subject to sight draft	146,672 79	Due banks and others	
Overdrafts	524 27	Surplus	85,000 00
Real and personal property	27,987.80	Undivided profits	32,697.77
Total	$ 2,093,363 58	Total	$2,093,363.58

IOWA STATE SAVINGS BANK, CENTERVILLE.

J. A. BRADLEY, President. J. B. BRUCKSHAW, Cashier.

STATEMENT.

Assets.	Am unt.	Liabilities.	Amount.
Bills receivable	$ 234,595.48	Capital stock	$ 50,000 00
Cash and ca-h items	6,984.51	Due depositors	241,890.09
Credit subject to sight draft	55,974.07	Due banks and others	
Over rafts	7.97	Surplus	
Real and personal property	594.00	Undivided profits	5,365.94
To'al	$ 297,256.03	Total	$ 297,256.03

THE IOWA STATE SAVINGS BANK, CRESTON.

JOHN GIBSON, President. F. D. BALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 343,234.40	Capital stock	$ 50,000.00
Cash and cash items	21,587.42	Due depositors	399,023.40
Credit subject to sight draft	100,519.15	Due banks and others	
Overdrafts	3,768.82	Surplus	20,000.00
Real and personal property	10,000.00	Undivided profits	10,086.39
Total	$ 479,109.79	Total	$ 479,109.79

IOWA TRUST AND SAVINGS BANK, DUBUQUE.

B. W. LACY, President. E. F. LUSCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,588,784.75	Capital stock	$ 300,000.00
Cash and cash items	84,187.70	Due depositors	1,510,879.50
Credit subject to sight draft	256,001.67	Due banks and others	
Overdrafts	1,669.23	Surplus	20,000.00
Real and personal property	14,294.00	Undivided profits	94,057.85
Total	$ 1,924,937.35	Total	$1,924,937.35

IOWA SAVINGS BANK, ESTHERVILLE.

E. J. BREER, President. FRANK P. WOODS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,466.10	Capital stock	$ 50,000.00
Cash and cash items	12,768.75	Due depositors	128,908.10
Credit subject to sight draft	21,963.50	Due banks and others	
Overdrafts	6,246.09	Surplus	
Real and personal property	2,721.09	Undivided profits	14,197.43
Total	$ 193,165.53	Total	$ 193,165.53

IOWA STATE SAVINGS BANK, FAIRFIELD.

J. E. ROTH, President. C. P. HAGUE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 605,891 72	Capital stock	$ 60,000 00
Cash and cash items	42,157 75	Due depositors	626,067.04
Credit subject to sight draft	87,748 48	Due banks and others	
Overdrafts	7,986.84	Surplus	30,000.00
Real an personal property	13,000.00	Undivided profits	40,717 75
Total	$ 756,784 79	Total	$ 756,784.79

IOWA STATE SAVINGS BANK, KNOXVILLE.

S. L. COLLINS, President. L. B. MYERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,094.74	Capital stock	$ 25,000.00
Cash and cash items	3,000.00	Due depositors	45,129.14
Credit subject to sight draft	19,731.30	Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	696.90
Total	$ 70,826.04	Total	$ 70,826.04

IOWA SAVINGS BANK, ROCK RAPIDS.

J. W. RAMSEY, President. T. L. SUTTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,224 62	Capital stock	$ 25,000 00
Cash and cash items	6,026 26	Due depositors	88,501.47
Credit subject to sight draft	8,516.30	Due banks and others	9,500.00
Overdrafts	711.55	Surplus	2,200.76
Real and personal property	10,500 00	Undivided profits	1,600.50
Total	$ 126,978.73	Total	$ 126,978.73

JEFFERSON SAVINGS BANK.

F. M. FRANKLIN, President. J. M. HUNTINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 109,294.96	Capital stock	$ 25,000.00
Cash and cash items	4,283 07	Due depositors	116,964.13
Credit subject to sight draft	20,419 93	Due banks and others	
Overdrafts	5,958.34	Surplus	
Real and personal property	19,766.24	Undivided profits	17,758.41
Total	$ 159,722.54	Total	$ 159,722 54

JOHNSON COUNTY SAVINGS BANK, IOWA CITY.

THOS. C. CARSON, President. WM. A. FRY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,026,463 03	Capital stock	$ 125,000 00
Cash and cash items	61,834.28	Due depositors	1,081,808 13
Credit subject to sight draft	128,547.33	Due banks and others	
Overdrafts	20,964.29	Surplus	30,000 00
Real and personal property	20,372.00	Undivided profits	22,392 80
Total	$ 1,259,200.93	Total	$1,259,200.93

KALONA SAVINGS BANK.

A. MELLINGER, Sr., President. WM. H. PALMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 180,668.19	Capital stock	$ 10,000 00
Cash and cash items	4,121.29	Due depositors	218,198.78
Credit subject to sight draft	11,105.26	Due banks and others	
Overdrafts	7,395 05	Surplus	1,000 00
Real and personal property	27 174.63	Undivided profits	1,265.64
Total	$ 230,464.42	Total	$ 230,464.42

KEOKUK SAVINGS BANK.

A. E. JOHNSTON, President. A. J. MATHIAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 789,741.79	Capital stock	$ 100,000.00
Cash and cash items	68,264.83	Due depositors	870,477.56
Credit subject to sight draft	180,275.75	Due banks and others	
Overdrafts	375 73	Surplus	50,000.00
Real and personal property		Undivided profits	18,180.54
Total	$ 1,038,658.10	Total	$1,038,658.10

KESWICK SAVINGS BANK.

President. H. M. WILSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 127,292.74	Capital stock	$ 20,000.00
Cash and cash items	2,709.48	Due depositors	123,616.23
Credit subject to sight draft	9,422 36	Due banks and others	
Overdrafts	982.76	Surplus	
Real and personal property	4,200 00	Undivided profits	991 11
Total	$ 144,607.34	Total	$ 144,607.34

THE KINROSS SAVINGS BANK.

D. DILL, President. JOHN M. VANKIRK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,673.93	Capital stock	$ 10,000.00
Cash and cash items	3,281.87	Due depositors	74,565.30
Credit subject to sight draft	4,081.05	Due banks and others	
Overdrafts	4,122.82	Surplus	
Real and personal property	3,405.63	Undivided profits	
Total	$ 84,565 30	Total	$ 84,565.30

LADORA SAVINGS BANK.

GEO. E MORSE, President. H. C. GATES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,422 52	Capital stock	$ 25,000.00
Cash and cash items	4,983.73	Due depositors	141,338.02
Credit subject to sight draft	10,583 02	Due banks and others	
Overdrafts	3,714.69	Surplus	
Real and personal property	580.00	Undivided profits	2,948.94
Total	$ 169,286.96	Total	$ 169,286 96

LAMONT SAVINGS BANK.

E. H. HOYT, President. H. A. VON OVEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,820 30	Capital stock	$ 15,000.00
Cash and cash items	6,800 60	Due depositors	88,996.71
Credit subject to sight draft	12,041 13	Due banks and others	
Overdrafts	3,695 23	Surplus	1,000 00
Real and personal property	3,095 00	Undivided profits	1,455.64
Total	$ 106,452 35	Total	$ 106,452.35

LARRABEE SAVINGS BANK.

R. N. GRAY, President. F. A. GRAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69 122.35	Capital stock	$ 10,000 00
Cash and cash items	2,673.16	Due depositors	81,792.36
Credit subject to sight draft	5,233.14	Due banks and others	
Overdrafts	1,606 16	Surplus	1,000.00
Real and personal property	14,318.76	Undivided profits	261.21
Total	$ 93,053 57	Total	$ 93,053 57

LAUREL SAVINGS BANK.

F. L. MAYTAG, President. A. L. MOSER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 16,909.27	Capital stock	$ 10,000.00
Cash and cash items	4,079.40	Due depositors	20,353.53
Credit subject to sight draft	12,452.38	Due banks and others	
Expenses, etc	304 65	Surplus	
Real and personal property	2,726.64	Undivided profits	118.81
Total	$ 30,472.34	Total	$ 30,472.34

LE CLAIRE SAVINGS BANK.

C. S. SIMPSON, President. J. E. PARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 59,160.18	Capital stock	$ 10,000.00
Cash and cash items	1,796.54	Due depositors	62,743.26
Credit subject to sight draft	11,470.14	Due banks and others	
Overdrafts	347.04	Surplus	
Real and personal property	803.93	Undivided profits	834.61
Total	$ 73,577.87	Total	$ 73,577.87

LEMARS SAVINGS BANK.

FRED BECKER, President. P. A. BOLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,522.46	Capital stock	$ 25,000.00
Cash and cash items	7,002.26	Due depositors	84,481.33
Credit subject to sight draft	30,856.22	Due banks and others	
Overdrafts	1,985.19	Surplus	
Real and personal property	13,000.00	Undivided profits	1,884.80
Total	$ 111,366.13	Total	$ 111,366.13

LEE COUNTY SAVINGS BANK, FT. MADISON.

S. ATLEE, President. G. M. HANCHETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 360,087.24	Capital stock	$ 50,000.00
Cash and cash items	26,84.458	Due depositors	510,425.65
Credit subject to sight draft	126,57.28	Due banks and others	
Overdrafts	402.88	Surplus	10,000.00
Real and personal property	61,542 94	Undivided profits	5,049 27
Total	$ 575,474 92	Total	$ 575.475.92

LEHIGH VALLEY SAVINGS BANK, LEHIGH.

JOHN L. HAMILTON, President. C. M. TRUMBAUER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,999.62	Capital stock	$ 2,000.00
Cash and cash items	2 673 13	Due depositors	57,389.22
Credit subject to sight draft	130.81	Due banks and others	
Overdrafts	2 778 03	Surplus	
Real and personal property	3,101 41	Undivided profits	296 78
Total	$ 77,686 00	Total	$ 77,686.00

LENOX STATE SAVINGS BANK.

H. WILKIN, President. F. WILKIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,426.05	Capital stock	$ 15,000.00
Cash and cash items	4,970 07	Due depositors	46,959.48
Credit subject to sight draft	16,539.16	Due banks and others	
Overdrafts	1,335 40	Surplus	
Real and personal property	1 259.11	Undivided profits	1,561.31
Total	$ 63,5?0.79	Total	$ 63,520.79

LIBERTYVILLE SAVINGS BANK.

S. H. WATKINS, President. C. W. RIGGS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,666.67	Capital stock	$ 10,000.00
Cash and cash items	1,755.71	Due depositors	45 483.52
Credit subject to sight draft	8,465.67	Due banks and others	80.00
Overdrafts	1,754.33	Surplus	
Real and personal property	3,181.87	Undivided profits	1,240.73
Total	$ 56.804.25	Total	$ 56,804.25

LONE TREE SAVINGS BANK.

D. KIRKPATRICK, President. H. C. BUELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84, 55.03	Capital stock	$ 20,000.00
Cash and cash items	5,639.22	Due depositors	80 980.28
Credit subject to sight draft	11,696.60	Due banks and others	91.19
Overdrafts	3,823.10	Surplus	5.000 00
Real and personal property	2,180.11	Undivided profits	1,422.59
Total	$ 107,494.06	Total	$ 107.494.06

LOUISA COUNTY SAVINGS BANK COLUMBUS JUNCTION.

F. G. COFFIN, President. E. R. LACEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 179,851.96	Capital stock	$ 20,000.00
Cash and cash items	3,500 00	Due depositors	162 516.39
Credit subject to sigh draft	10,703.22	Due banks and others	
Overdrafts		Surplus	7,000.00
Real and personal property	5,000.00	Undivided profits	4,938.79
Total	$ 194 455.18	Total	$ 194.455.18

LOWDEN SAVINGS BANK.

D. H. SNOKE, President. H. H. Petersen, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 141,710.32	Capital stock	$ 25,000.00
Cash and cash items	2,754.70	Due depositors	135,072.68
Credit subject to sight draft	12,242.07	Due banks and others	
Overdrafts and expense	839.14	Surplus	
Real and personal property	3,637.09	Undivided profits	3,110.64
Total	$ 161,183.32	Total	$ 161,183.32

LYONS SAVINGS BANK.

D. J. BATCHELDER, President. J. H. PETERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 548,408.00	Capital stock	$ 100,000.00
Cash and cash items	12,000.00	Due depositors	587,247.27
Credit subject to sight draft	143,504.13	Due banks and others	
Overdrafts		Surplus	
Real and personal property	11,014.45	Undivided profits	27,679.31
Total	$ 714,926.58	Total	$ 714,926.58

LYTTON SAVINGS BANK.

H. H. FITCH, President. H. G. HARTWIG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,171.26	Capital stock	$ 10,000.00
Cash and cash items	4,693.19	Due depositors	56,886.25
Credit subject to sight draft	5,221.54	Due banks and others	
Overdrafts	2,191.16	Surplus	2,000.00
Real and personal property	2,551.19	Undivided profits	2,242.11
Total	$ 71,128.36	Total	$ 71,128.36

MALLARD SAVINGS BANK.

J. P. MULRONEY, President. H. B. RICHARDS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills receivable	$ 63,181.73	Capital stock	$ 10,000.00
Cash and cash items	2,084.46	Due depositors	73,803.76
Credit subject to sight draft	18,166.54	Due banks and others	
Overdrafts	137.49	Surplus	1,247.00
Real and personal property	2,250.55	Undivided profits	771.01
Total	$ 85,821.77	Total	$ 85,821.77

MAPLE VALLEY SAVINGS BANK, BATTLE CREEK.

W. H. JAMES, President. H. J. SNOVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 180,588.42	Capital stock	$ 25,000.00
Cash and cash items	3,538.33	Due depositors	183,604.50
Credit subject to sight draft	51,493.73	Due banks and others	
Overdrafts	4,158.35	Surplus	25,000.00
Real and personal property	1,000.00	Undivided profits	7,166.33
Total	$ 240,770.83	Total	$ 240,770.83

MARATHON SAVINGS BANK.

A. J. WILSON, President. W. W. BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,773.68	Capital stock	$ 25,000.00
Cash and cash items	4,744.86	Due depositors	127,442.35
Credit subject to sight draft	25,847.16	Due banks and others	
Overdrafts	1,323.81	Surplus	12,500.00
Real and personal property	5,000.00	Undivided profits	5,747.16
Total	$ 170,689.51	Total	$ 170,689.51

MARENGO SAVINGS BANK.

J. C. ENGELBERT, President. A. M. HENDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 328,221.37	Capital stock	$ 50,000.00
Cash and cash items	17,685.68	Due depositors	336,127.52
Credit subject to sight draft	31,853.44	Due banks and others	
Overdrafts	12,344.94	Surplus	10,000.00
Real and personal property	15,449.68	Undivided profits	9,377.59
Total	$ 405,505.11	Total	$ 405,505.11

MARION SAVINGS BANK.

J. S. ALEXANDER, President. C. H. KURTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 271,749.10	Capital stock	$ 30,000.00
Cash and cash items		Due depositors	267,380.55
Credit subject to sight draft	26,287.71	Due banks and others	
Overdrafts	468.83	Surplus	
Real and personal property	389.60	Undivided profits	1,514.69
Total	$ 298,895.24	Total	$ 298,895.24

MARQUARDT SAVINGS BANK, DES MOINES.

G. W. MARQUARDT, President. G. D. ELLYSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 523,107.83	Capital stock	$ 50,000.00
Cash and cash items	24,825.39	Due depositors	652,027.85
Credit subject to sight draft	137,800.81	Due banks and others	
Overdrafts	5,354.16	Surplus	5,000.00
Real and personal property	19,428.60	Undivided profits	3,488 94
Total	$ 710,516.79	Total	$ 710,516.79

MASONVILLE SAVINGS BANK.

DENNIS MCGRAW, President. J. W. TURLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,146.66	Capital stock	$ 10,000.00
Cash and cash items	1,181.07	Due depositors	23,045.81
Credit subject to sight draft	1,079.09	Due banks and others	
Over rafts	1.20	Surplus	
Real and personal property	2,925.00	Undivided profits	1,287.21
Total	$ 34,333 02	To al	$ 34,333.02

MAYNARD SAVINGS BANK.

W. B. BEATTIE, President. A. H. MIEHE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,424.25	Capital stock	$ 18,000.00
Cash and cash items	6,2 5.46	Due depositors	51,654.04
Credit subject to sight draft	9,242.10	Due banks and others	
Overdrafts	696.87	Surplus	
Real and personal property	2.260 84	Undivided profits	185.48
Total	$ 69,839.52	Total	$ 69,839.52

MILFORD SAVINGS BANK.

President. C. C. CALKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 62 687.08	Capital stock	$ 15,000.00
Cash and cash items	5,869.89	Due depositors	62,588 50
Credit subject to sight draft	4,9 6 72	Due banks and others	
Overdrafts	1,857.09	Surplus	
Real and personal property	3,621.06	Undivided profits	1,393.32
Total	$ 78,981 82	Total	$ 78.981.82

MONTEZUMA SAVINGS BANK.

J. W. CARR, President. A. C. MCGILL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 237,416.33	Capital stock	$ 15,000.00
Cash and cash items	4,727.36	Due depositors	239,385 39
Credit subject to sight draft	13,894.40	Due banks and others	92.00
Overdrafts	1,5 7.71	Surplus	10,000.00
Real and personal property	7,340.00	Undivided profits	418.41
Total	$ 264,895.80	Total	$ 264,895.80

MONTROSE SAVINGS BANK.

R. H. YOUNKIN, President. W. G. GOODRICH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 18,059.54	Capital stock	$ 10,000.00
Cash and cash items	1,677 35	Due depositors	17,157.56
Credits subject to sight draft	6,388.09	Due bank and others	
Overdrafts	643.08	Surplus	
Real and personal property	566.00	Undivided profits	176.50
Total	$ 27,334.06	Total	$ 27,334.06

MOULTON STATE SAVINGS BANK.

M. S. EDWARDS, President. C. A. POWERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 23,104.06	Capital stock	$ 30,000 00
Cash and cash items	5,488.13	Due depositors	33,452.52
Credit subject to sight draft	19,227.95	Due banks and others	
Overdrafts and expense	1,880.10	Surplus	
Real and personal property	14,07.39	Undivided profits	320.11
Total	$ 63,772.63	Total	$ 63.772.63

MOUNT STERLING SAVINGS BANK.

B. R. VALE, President. W. B. WELCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 33,503.05	Capital stock	$ 10,000.00
Cash and cash items	3,403 22	Due depositors	31,636.08
Credit subject to sight draft	1,634 46	Due banks and others	
Overdrafts	1,945 86	Surplus	
Real and personal property	1,179 60	Undivided profits	30.11
Total	$ 41,666.19	Total	$ 41,666 19

MUSCATINE SAVINGS BANK.

J. CARSKADDAN, President. CHAS. PAGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,101,741.78	Capital stock	$ 80,000.00
Cash and cash items	23,132.42	Due depositors	1,131 864 61
Credit subject to sight draft	110,409.63	Due banks and others	24.00
Overdrafts		Surplus	15,000.00
Real and personal property	8,867.31	Undivided profits	17,262.56
Total	$ 1,244,151.17	Total	$1,244,151.17

NEW ALBIN SAVINGS BANK.

WM. COLEMAN, President. L. H. GAARDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,229.47	Capital stock	$ 15,000.00
Cash and cash items	6,011.03	Due depositors	178,170.18
Credit subject to sight draft	37,290.25	Due banks and others	
Overdrafts	2,511.65	Surplus	
Real and personal property	5,000.00	Undivided profits	6,872.22
Total	$ 200,042.40	Total	$ 200,042.40

NEWHALL SAVINGS BANK.

C. B. CHENOWETH, President. F. G. BRYNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 109,638.93	Capital stock	$ 15,000.00
Cash and cash items	1,782.41	Due depositors	108,076.07
Credit subject to sight draft	12,212.41	Due banks and others	
Overdrafts	3,411.16	Surplus	4,000.00
Real and personal property	2,445.00	Undivided profits	2,413.84
Total	$ 129,489.91	Total	$ 129,489.91

NEW LIBERTY SAVINGS BANK.

M. BENSHIEN, President. A. BENSHIEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 151,407.95	Capital stock	$ 15,000.00
Cash and cash items	2,464.23	Due depositors	175,792.90
Credit subject to sight draft	39,545.84	Due banks and others	
Overdrafts	882.24	Surplus	
Real and personal property	2,700.00	Undivided profits	5,807.36
Total	$ 196,600.26	Total	$ 196,600.26

NEWTON SAVINGS BANK.

C. SLOANAKER, President. E. E. LYDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 60,722.86	Capital stock	$ 15,000.00
Cash and cash items	4,050.20	Due depositors	46,351.17
Credit subject to sight draft		Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	3,421.89
Total	$ 64,773.06	Total	$ 64,773.06

NICHOLS SAVINGS BANK.

JOHN HOOLEY, President. W. S. BAKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,134.35	Capital stock	$ 15,000.00
Cash and cash items	5,503.04	Due depositors	79,567.41
Credit subject to sight draft	15,933.38	Due banks and others	1,075.33
Overdrafts	3,455.03	Surplus	1,000.00
Real and personal property	4,483 50	Undivided profits	887 56
Total	$ 97,530.30	Total	$ 97,530.30

NORTH ENGLISH SAVINGS BANK.

J. W. ERWIN, President. E. D. BAIRD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 211,293.30	Capital stock	$ 26,000.00
Cash and cash items	3,584.52	Due depositors	188,205 89
Credit subject to sight draft	22,331 67	Due banks and others	6.00
Overdrafts	1,819.52	Surplus	
Real and personal property	3,400.00	Undivided profits	28,217.12
Total	$ 242,429.01	Total	$ 242,429.01

OAKVILLE STATE SAVINGS BANK.

C. R. WALKER, President. W. E. LYNN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,096.89	Capital stock	$ 10,000.00
Cash and cash items	2,002.94	Due depositors	81,302 12
Credit subject to sight draft	5,986.27	Due banks and others	348.13
Overdrafts	4,156.76	Surplus	1,302.60
Real and personal property	2,230.60	Undivided profits	1,520.61
Total	$ 94,473.46	Total	$ 94,473.46

OCHEYEDAN SAVINGS BANK.

W. M. Smith, President. H. T. Hall, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,704.35	Capital stock	$ 25,000.00
Cash and cash items	4,124.19	Due dep sitors	90,450.65
Credit subject to sight draft	14,934 75	Due banks and others	
Overdrafts	232.97	Surplus	
Real and personal property	8,239.75	Undivided profits	785.36
Total	$ 116,236 01	Total	$ 116,236.01

THE OLDS SAVINGS BANK.

C. O. Nelson, President. T. L. White, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 66,665.18	Capital stock	$ 12,000 00
Cash and cash items	2,268 84	Due depositors	66,108 91
Credit subject to sight draft	8,938.43	Due banks and others	500.00
Overdrafts		Surplus	1,253.54
Real and personal property	1,930.00	Undivided profits	
Total	$ 79,802.45	Total	$ 79,802.45

OLLIE SAVINGS BANK.

J. C. Bottger, President. J. N. Stahl, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,255.19	Capital stock	$ 12,000.00
Cash and cash items	3,528.93	Due depositors	33,370.22
Credit subject to sight draft	5,471 48	Due banks and others	
Overdrafts	704.79	Surplus	
Real and personal property	4,426.48	Undivided profits	16.65
Total	$ 45,386 87	Total	$ 45.386.87

OSKALOOSA SAVINGS BANK.

B. C. Buxton, President. J. W. Hammond, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 302,169.82	Capital stock	$ 30,000 00
Cash and cash items	22,216.95	Due depositors	370,109.15
Credit subject to sight draft	45,848 88	Due banks and others	
Overdrafts	1,922.49	Surplus	
Real and personal property	30,030 00	Undivided profits	3,078.99
Total	$ 403,188.14	Total	$ 403.188.14

OTTUMWA SAVINGS BANK.

F. Von Schrader, President. B. P. Brown, Cashier.

STATEMENT.

Assets.	Amount.	Liabili ies.	Amount.
Bills receivable	$ 529,585.35	Capital stock	$ 50,000.00
Cash and cash items	17,444 72	Due depositors	612,528.55
Credit subject to sight draft	134,777.30	Due banks and others	
Overdrafts	191 93	Surplus	10,000.00
Real and personal property	540.88	Undivided profits	10,011.63
Total	$ 682,540.18	Total	$ 682,540.18

OXFORD JUNCTION SAVINGS BANK.

S. E. Rorick, President. F. H. Shimanek, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 82,526.40	Capital stock	$ 15,000.00
Cash and cash items	2,814.85	Due depositors	82,077.83
Credit subject to sight draft	3,868 78	Due banks and others	
Overdrafts	2,675.43	Surplus	
Real and personal property	6,011 74	Undivided profits	849.37
Total	$ 97,927.20	Total	$ 97,927.20

PANORA SAVINGS BANK.

Wm. G. Roberts, President. Percy C. Roberts, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,509.90	Capital stock	$ 30,000.00
Cash and cash items	3,428.96	Due depositors	37,230.06
Credit subject to sight draft	1,613.44	Due banks and others	
Overdrafts	439.56	Surplus	1,200.00
Real and personal property	14,081.10	Undivided profits	642.90
Total	$ 69,072.96	Total	$ 69,072.96

PARNELL SAVINGS BANK.

M. Dwyer, President. F. V. Mullin, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,937.41	Capital stock	$ 12,000.00
Cash and cash items	2,081.92	Due depositors	88,262.38
Credit subject to sight draft	12,305.65	Due banks and others	
Overdrafts	2,819.98	Surplus	5,000 00
Real and personal property	3,904 55	Undivided profits	2,816.53
Total	$ 108,078.91	Total	$ 108,078.91

PEOPLES SAVINGS BANK, ALBIA.

S. L. COLLINS, President. B. S. CASTNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 186,718.62	Capital stock	$ 30,000.00
Cash and cash items	27,668.40	Due depositors	248,127.32
Credit subject to sight draft	54,534.57	Due banks and others	
Overdrafts	3,880.17	Surplus	6,000.00
Real and personal property	11,325.56	Undivided profits	
Total	$ 234,127.32	Total	$ 284,127.32

PEOPLES SAVINGS BANK, CEDAR RAPIDS.

TIMOTHY MCCARTHY, President. E. W. VIRDEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 249,839.72	Capital stock	$ 50,000.00
Cash and cash items	13,159.92	Due depositors	456,194.32
Credit subject to sight draft	245,556.79	Due banks and others	
Overdraft	1,773.72	Surplus	
Real and personal property	2,374.69	Undivided profits	6,510 52
Total	$ 5 2,704.84	Total	$ 512,704.84

PEOPLES SAVINGS BANK, DELMAR.

F. P. GOODJOHN, President. J. C. SPENCER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,257.96	Capital stock	$ 10,000.00
Cash and cash items	2,296.98	Due depositors	99,111.20
Credit subject to sight draft	7,457.81	Due banks and others	
Overdrafts	5,099 36	Surplus	3,000.00
Real and personal property	1,800.00	Undivided profits	803.91
Total	$ 112,912.11	Total	$ 112,912.11

PEOPLES SAVINGS BANK, DES MOINES.

....., President. C. H. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 995,534.27	Capital stock	$ 100,000.00
Cash and cash items	46,986 07	Due depositors	1,082,643.13
Credit subject to sight draft	174,676.25	Due banks and others	
Overdraf s	3,273.17	Surplus	25,000.00
Real and personal property	10,975.00	Undivided profits	23,761.63
Total	$ 1,231,444.76	Total	$1.231,444.76

PEOPLES TRUST AND SAVINGS BANK, CLINTON.

GARRETT E. LAMB, President. CHAS. B. MILLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,726,044.66	Capital stock	$ 300,000.00
Cash and cash items	102,079.40	Due depositors	3,885,543.93
Credit subject to sight draft	534,686.41	Due banks and others	
Overdrafts	10,133 56	Surplus	120,000.00
Real and personal property	10,000.00	Undivided profits	77,400.10
Total	$ 4,382,944.03	Total	$4,382,944 03

PEOPLES SAVINGS BANK, DELTA.

W. A. CONRWELL, President. GEO. F. MCCARTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,905.10	Capital stock	$ 11,000.00
Cash and cash items	3,470.16	Due depositors	34,117.04
Credit subject to sight draft	14,185 70	Due banks and others	
Overdrafts	170 72	Surplus	
Real and personal property	1,430.20	Undivided profits	44.84
Total	$ 45,161.88	Total	$ 45,161 88

PEOPLES SAVINGS BANK, GRAND MOUND.

GEO. JORDAN, President. J. W. REIHMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 215,499.10	Capital stock	$ 15,000 00
Cash and cash items	4,653.10	Due depositors	226,187.24
Credit subject to sight draft	20,738.16	Due banks and others.	
Overdrafts		Surplus	
Real and personal property	3,732.17	Undivided profits	3,435.29
Total	$ 244,622.53	Total	$ 244,622.53

PEOPLES SAVINGS BANK, INWOOD.

E. RENSHAW, President. CHRIS. ERICKSON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,986.06	Capital stock	$ 15,500 00
Cash and cash items	2,593.39	Due depositors	53,095.37
Credit subject to sight draft	3,362.84	Due banks and others	17,006.95
Overdrafts	937 18	Surplus	2,000.00
Real and personal property	4 579.24	Undivided profits	856.39
Total	$ 88 453.71	Total	$ 88,453.71

PEOPLES SAVINGS BANK, NEVADA.

R. A. FRAZIER, President. H. B. CRADDICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 58,319.40	Capital stock	$ 25,000.00
Cash and cash items	2,017.38	Due depositors	56,398.89
Credit subject to sight draft	18,434.72	Due banks and others	
Expenses and ove drafts	412.41	Surplus	
Real and personal property	2,215.00	Undivided profits	
Total	$ 81,398.89	Total	$ 81,398.89

PEOPLES SAVINGS BANK, PELLA.

W. RIETRELD, President. HERMAN RIETRELD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 176,694.80	Capital stock	$ 25,000.00
Cash and cash items	10,424.07	Due depositors	166,894.14
Credit subject to sight draft	9,196.04	Due banks and others	
Overdraft	2,642.69	Surplus	
Real and personal property	5,000.00	Undivided profits	12,063.37
Total	$ 203,957.51	Total	$ 203,957.51

PEOPLES SAVINGS BANK, SIOUX CITY.

FRED A. BENNETT, President. A. T. BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 306,251.19	Capital stock	$ 50,000.00
Cash and cash items	21,150.79	Due depositors	334,592.65
Credit subject to sight draft	57,174.63	Due banks and others	
Overdrafts	2,871.00	Surplus	
Real and personal property	1,788.00	Undivided profits	4,642.96
Total	$ 389,235.61	Total	$ 389,235.61

PEOPLES SAVINGS BANK, ST. BENEDICT.

E. J. MURTAGH, President. FRANK M. ERDEWYK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 26,304.92	Capital stock	$ 10,000.00
Cash and cash items	4.91	Due depositors	23,923.24
Credit subject to sight draft	4,949.06	Due banks and others	
Overdrafts	20.00	Surplus	
Real and personal property	2,400.00	Undivided profits	215.65
Total	$ 34,138.89	Total	$ 34,138.89

PEOPLES SAVINGS BANK, SPENCER.

H. N. SMITH, President. A. D. GILLESPIE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 192,323.41	Capital stock	$ 25,000.00
Cash and cash items	4,245.30	Due depositors	208,595.36
Credit subject to sight draft	45,000.00	Due banks and others	
Overdrafts		Surplus	5,000.00
Real and personal property	795.22	Undivided profits	3,768.57
Total	$ 242,363.93	Total	$ 242,363.93

PEOPLES SAVINGS BANK, VINTON.

JOHN YOUNG, President. JOHN LORENZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 212,783.34	Capital stock	$ 50,000.00
Cash and cash items	14,354.48	Due depositors	190,905.36
Credit subject to sight draft	22,394.76	Due banks and others	
Overdrafts	4,216.56	Surplus	10,000.00
Real and personal property	7,078.50	Undivided profits	922.88
Total	$ 260,827.64	Total	$ 260,827.64

PEOPLES SAVINGS BANK, WOODBINE.

F. J. PORTER, President. J. GIDDINGS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,793.74	Capital stock	$ 25,000.00
Cash and cash items		Due depositors	41,155.81
Credit subject to sight draft	11,497.36	Due banks and others	
Overdrafts		Surplus	
Real and personal property	2,710.13	Undivided profits	850.42
Total	$ 67,006.23	Total	$ 67,006.23

PERRY SAVINGS AND EXCHANGE BANK.

ALLEN BREED, President. H. J. HOLMES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,929.71	Capital stock	$ 50,000.00
Cash and cash items	8,399.63	Due depositors	109,206.76
Credit subject to sight draft	11,689.83	Due banks and others	
Overdrafts	4,902.05	Surplus	
Real and personal property	20,525.17	Undivided profits	1,239.63
Total	$ 160,446.39	Total	$ 160,446.39

PLAINFIELD SAVINGS BANK.

J. A. COUSINS, President. W. W. TAYLOR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 64,942.68	Capital stock	$ 15,000.00
Cash and cash items	5,544.40	Due depositors	64,613.34
Credit subject to sight draft	9,050.60	Due banks and others	
Overdrafts	221.59	Surplus	
Real and personal property	3,800.00	Undivided profits	3,945.93
Total	$ 83,559.27	Total	$ 83,559.27

PLOVER SAVINGS BANK.

A. O. GARLOCK, President. W. S. MCEWEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 48,451.67	Capital stock	$ 10,000.00
Cash and cash items	4,786.93	Due depositors	49,425.02
Credit subject to sight draft	4,685.99	Due banks and others	
Overdrafts	3,769.67	Surplus	
Real and personal property	1,000.00	Undivided profits	3,271.24
Total	$ 62,694.26	Total	$ 62,694.26

POLK CITY SAVINGS BANK.

H. B. HEDGE, President. P. MCKINNON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 7,952.96	Capital stock	$ 10,000.00
Cash and cash items	908.09	Due depositors	7,663.51
Credit subject to sight draft	7,673.31	Due banks and others	
Overdrafts		Surplus	
Real and personal property	1,230.27	Undivided profits	101.12
Total	$ 17,764.63	Total	$ 17,764.63

PRESCOTT STATE SAVINGS BANK.

WM. H. CRAMMER, President. B. NEWCOMB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,329.60	Capital stock	$ 10,000.00
Cash and cash items	4,003.35	Due depositors	90,976.46
Credit subject to sight draft	5,1 0 30	Due banks and others	1,453.42
Overdrafts	3,409.37	Su plus	5,000.00
Real and personal property	1,600.00	Undivided profits	2,024.74
Total	$ 109,454 62	Total	$ 109,454.62

PRIMGHAR SAVINGS BANK.

WM. BRIGGS, President. D. H. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 117,594.42	Capital stock	$ 30,000 00
Cash and cash items	5,109.35	Due depositors	113,090.19
Credit subject to sight draft	13,8.9.18	Due banks and others	
Overdrafts	2,942.85	Surplus	
Real and per-onal property	6,000.00	Undivided profits	2,385.61
Total	$ 145,475.80	Total	$ 145,475.80

THE PROVIDENT SAVINGS BANK, ESTHERVILLE.

E. B. SOPER, President. JOHN P. KIRBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 43,260.00	Capital stock	$ 10,000 00
Cash and cash items	183.60	Due depositors	35,430 62
Credit subject to sight draft	2,453.14	Due banks and others	
Overdrafts		Surplus fund	
Real and personal property	141.00	Undivided profits	607.12
Total	$ 46,037.74	Total	$ 46,037.74

REDFIELD SAVINGS BANK.

W. D. SCOTT, President. J. J. MAHONEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,909.85	Capital stock	$ 10,000.00
Cash and cash items	1,970 12	Due depositors	22,842.85
Credit subject to sight draft	3,853 69	Due banks and others	5,838.17
Overdrafts	2,237.36	Surplus	
Real and personal property	710.60	Undivided profits	
Total	$ 38,681.02	Total	$ 38,681.02

RINGGOLD COUNTY SAVINGS BANK, KELLERTON.

W. A. HOPKINS, Vice President. G. W. BLAIR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 46,201.78	Capital stock	$ 10,000.00
Cash and cash items	2,779.16	Due depositors	52,808.27
Credit subject to sight draft	7,821 69	Due banks and others	
Overdrafts	2,194.92	Surplus	
Real and personal property	5,000.00	Undivided profits	1,393.28
Total	$ 64,001.55	Total	$ 64,001.55

RIVERSIDE SAVINGS BANK.

D. A. Fesler, President. A. E. Ford, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,751.83	Capital stock	$ 10,000.00
Cash and cash items	7,670.98	Due depositors	121,676.36
Credit subject to sight draft	32,250.09	Due banks and others	
O erdraf s	6,910.39	Surplus	
Real and pe sonal property	2,400 00	Undivided profits	4,306.93
Total	$ 135,983.29	Total	$ 135 983.29

ROSE HILL SAVINGS BANK.

Robert Bass, President. J. R. Busby, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills receivable	$ 60,129.14	Capital stock	$ 12,000.00
Cash and cash items	3,591.68	Due depositors	57,483.95
Credit subject to sight drafts	6,589.86	Due banks and others	
Overdrafts	83.67	Surplus	1,200 00
Real and personal property	1,200.00	Undivided profits	910.40
Total	$ 71,594.35	Total	$ 71,594.35

RUTLAND SAVINGS BANK.

William Thompson, President. S. O. Rossing, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 35,718.41	Capital stock	$ 10,000.00
Cash and cash items	1,920 60	Due depositors	41,702.00
Credit subject to sight draft	10,248.99	Due banks and others	
Overdrafts	3,276.58	Surp us	
Real and personal property	1,224.00	Undivided profits	726.58
Total	$ 52,428.58	Total	$ 52,428 58

SAFETY SAVINGS BANK, HUMBOLDT.

E. A. Wilder, President. Harwood Sharp, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,501.75	Capital stock	$ 20,000 00
Cash and cash items	5,699.76	Due depositors	47,728.79
C edit subject to sight draft	8,102.07	Due banks and others	
Overdrafts	510 81	Surplus	
Real and personal property	915.00	Undivided profits	
Total	$ 67,728 79	Total	$ 67,728.79

SANBORN SAVINGS BANK.

W. W. Johnson, President. J. H. Daly, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,587.18	Capital stock	$ 25,000.00
Cash and cash items	7 613 75	Due depositors	99,813.84
Credit subject to sight draft	16,126.34	Due banks and others	
Overdrafts	2,769.60	Surplus	
Real and personal property	8,500.00	Undivided profits	4,782.03
Total	$ 129,596.87	Total	$ 129,596.87

SAVINGS BANK OF AFTON.

C. A. Pierson, President. J. H. VanScoy, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,758.33	Capital stock	$ 20,000.00
Cash and cash items	3,368 57	Due depositors	51,463.19
Credit subject to sight draft	14,705.95	Due banks and others	
Overdrafts	4,190 54	Surplus	
Real and personal property	2,445.45	Undivided profits	1,095.70
Total	$ 72,558.89	Total	$ 72,558.89

SAVINGS BANK, JANESVILLE.

H. D. Gould, President. F. H. Schlutsmeyer, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,017.01	Capital stock	$ 10,600.00
Cash and cash items	4,325.37	Due depositors	55,306.32
Credit subject to sight draft	6,704 49	Due banks and others	
Overd afts	279 46	Surplus	
Real and personal property	3,575.50	Undivided profits	995.51
Total	$ 66,901.83	Total	$ 66,901.83

SAVINGS BANK OF LARCHWOOD.

Chas. Shade, President. J. H. Peacock, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 199,275.10	Capital stock	$ 45,000.00
Cash and cash items	4 0 8.07	Due depositors	140,593.49
Credit subject to sight draft	16,755.39	Due banks and others	
Overdrafts	3,065.44	Surplus	52,000 00
Real and personal property	15,409.94	Undivided profits	1,040.45
Total	$ 238,603.94	Total	$ 238,603.94

SAVINGS BANK OF SALEM.

ROBT. DINSMORE, President. W. H. BLISS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,769.27	Capital stock	$ 16,000.00
Cash and cash items	5,185.62	Due depositors	154,401.30
Credit subject to sight draft	43,584.97	Due banks and others	
Overdrafts	3,117.53	Surplus	2,000.00
Real and personal property	4,316.10	Undivided profits	572.19
Total	$ 172,973.49	Total	$ 172,973.49

SCHALLER SAVINGS BANK.

C. W. BRIMHALL, President. STERLING WELLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,174.13	Capital stock	$ 25,000.00
Cash and cash items	5,968.17	Due depositors	95,759.73
Credit subject to sight draft	4,272.72	Due banks and others	
Overdrafts	1,398.47	Surplus	8,000.00
Real and personal property	9,117.00	Undivided profits	2,200.76
Total	$ 130,960.49	Total	$ 130,960.49

SCOTT COUNTY SAVINGS BANK.

I. H. SEARS, President. J. H. HASS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 3,211,269.64	Capital stock	$ 250,000.00
Cash and cash items	24,219.12	Due depositors	3,175,903.44
Credit subject to sight draft	245,173.88	Due banks and others	
Overdrafts	1,209.61	Surplus	100,000.00
Real and personal property		Undivided profits	55,968.81
Total	$ 3,581,872.25	Total	$3,581,872.25

SECURITY SAVINGS BANK, ALBERT CITY.

A. J. WILSON, President. A. GULBRANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 71,868.27	Capital stock	$ 15,000.00
Cash and cash items	3,028.98	Due depositors	63,030.67
Credit subject to sight draft	4,76 .84	Due banks and others	
Overdrafts	1,420.53	Surplus	2,000.00
Real and personal property	3,850.00	Undivided profits	4,899.95
Total	$ 84,930.62	Total	$ 84,930.62

SECURITY SAVINGS BANK, CEDAR RAPIDS.

G. F. VAN VECHTEN, President. E. M. SCOTT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,173,171.02	Capital stock	$ 100,000.00
Cash and cash items	20,289.53	Due depositors	1,297,288.26
Credit subject to sight draft	233,195.90	Due banks and others	18,010.80
Overdrafts		Surplus	40,000.00
Real and personal property	37,250.00	Undivided profits	8,607.19
Total	$ 1,463,906.25	Total	$1,463,906.25

SECURITY SAVINGS BANK, EAGLE GROVE.

J. H. HOWELL, President. J. P. CLARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 69,398.78	Capital stock	$ 15,000.00
Cash and cash items	72,687.67	Due depositors	72,687.67
Credit subject to sight draft	12,960.46	Due banks and others	
Overdrafts	93.44	Surplus	4,410.62
Real and personal property	4,894.44	Undivided profits	521.67
Total	$ 92,619.96	Total	$ 92,619.96

SECURITY SAVINGS BANK, WELLMAN.

W. T. HAMILTON, President. M. C. STRUBLE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 176,391.22	Capital stock	$ 25,000.00
Cash and cash items	6,525.46	Due depositors	213,327.81
Credit subject to sight draft	44,755.88	Due banks and others	
Overdrafts	6,359.20	Surplus	1,500.00
Real and personal property	7,450.35	Undivided profits	2,154.80
Total	$ 241,982.11	Total	$ 241,982.11

SECURITY SAVINGS BANK, BOONE.

S. L. MOORE, President. T. L. ASHFORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 180,443.62	Capital stock	$ 50,000.00
Cash and cash items	8,605.92	Due depositors	207,796.49
Credit subject to sight draft	72,397.38	Due banks and others	
Overdrafts	192.41	Surplus	
Real and personal property	2,001.26	Undivided profits	5,814.10
Total	$ 263,610.59	Total	$ 263,610.59

SECURITY SAVINGS BANK, SHELDON.

GEO. MENNIG, President. P. W. HALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,294.88	Capital stock	$ 25,000.00
Cash and cash items	8,976.42	Due depositors	143,257.46
Credit subject to sight draft	21,527.77	Due banks and others	
Overdrafts	9,049.50	Surplus	
Real and personal property	12,885.86	Undivided profits	476.97
Total	$ 168,734.43	Total	$ 168,734.43

SECURITY SAVINGS BANK, WATERLOO.

J. T. COOLIDGE, President. E. COOLIDGE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 155,925 13	Capital stock	$ 50,000.00
Cash and cash items	16,524.55	Due depositors	174,879.31
Credit subject to sight draft	41,588 92	Due banks and others	117.94
Overdrafts	262 89	Surplus	3,000.00
Real and personal property	15,833 67	Undivided profits	2,637.91
Total	$ 230,135.16	Total	$ 230,135.16

SECURITY TRUST AND SAVINGS BANK, DES MOINES.

D. G. EDMUNDSON, President. E. G. ZELLHOEFER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 974,431.31	Capital stock	$ 50,000.00
Cash and cash items	40,0-2.19	Due depositors	1,201,985.36
Credit subject to sight draft	335,124.74	Due banks and others	
Overdrafts	192.90	Surplus	75,000.00
Real and personal property		Undivided profits	22,845.78
Total	$ 1,349,831 14	Total	$1,349,831.14

SECURITY SAVINGS BANK, LITTLE ROCK.

ALFRED MORTON, President. O. A. MORSE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 6,247.94	Capital stock	$ 10,000.00
Cash and cash items	2,937.92	Due depositors	7,870.39
Credit subject to sight draft	6,543.72	Due banks and others	
Overdrafts	112.99	Surplus	
Real and personal property	2,111.55	Undivided profits	83.73
Total	$ 17,954.12	Total	$ 17,954.12

SHELDAHL SAVINGS BANK.

W. D. SCHAAL, President. R. F. GRAEBER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 63,694.86	Capital stock	$ 10,000.00
Cash and cash items	2,326.29	Due depositors	67,126.43
Credit subject to sight draft	9,324.01	Due banks and others	
Overdrafts	3,518.83	Surplus	2,500 00
Real and personal property	1,700.00	Undivided profits	937.56
Total	$ 80,563.99	Total	$ 80,563.99

SIBLEY SAVINGS BANK.

W. M. SMITH, President. ALFRED MORTON, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 60,180.10	Capital stock	$ 20,000.00
Cash and cash items	3,385.28	Due depositors	61,972.27
Credit subject to sight draft	15,761.91	Due banks and others	
Overdrafts	116.99	Surplus	
Real and personal property	3,103.97	Undivided profits	375.98
Total	$ 82,348.25	Total	$ 82,348.25

SIGOURNEY SAVINGS BANK.

JOSIAH UTTERBACK, President. G. F. UTTERBACK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 305,315.70	Capital stock	$ 50,000.00
Cash and cash items	10,602.74	Due depositors	282,929.45
Credit subject to sight draft	16,615.44	Due banks and others	
Overdrafts	10,657.19	Surplus	10,000.00
Real and personal property	5,000 00	Undivided profits	5,561.62
Total	$ 348,491.07	Total	$ 348,491.07

STANWOOD SAVINGS BANK.

J. H. COUTTS, President. M. L. SIMMONS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,637.51	Capital stock	$ 20,000.00
Cash and cash items	1,487 20	Due depositors	97,883.36
Credit subject to sight draft	33,532.29	Due banks and others	
Overdrafts	17 08	Surplus	2,000.00
Real and personal property	621.04	Undivided profits	1,411.73
Total	$ 121,295 09	Total	$ 121,295.09

STOCKPORT SAVINGS BANK.

PETER NELSON, President. F. H. TINSLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,808.20	Capital stock	$ 10,000.00
Cash and cash items	2,093.02	Due depositors	67,377.05
Credit subject to sight draft	3,887.22	Due banks and others	
Overdrafts	509.40	Surplus	
Real and personal property	3,208.67	Undivided profits	1,129.46
Total	$ 78,506.51	Total	$ 78,506.51

STATE SAVINGS BANK, BAXTER.

FRED HAGER, Vice President. R. L. ARNOLD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,219.88	Capital stock	$ 25,000.00
Cash and cash items	5,891.04	Due depositors	155,193.93
Credit subject to sight draft	45,499.93	Due banks and others	
Overdrafts	3,055.58	Surplus	
Real and personal property	6,000.00	Undivided profits	970.50
Total	$ 181,164.43	Total	$ 181,164.43

STATE SAVINGS BANK, CARSON.

JOSHUA ALSTON, President. P. E. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,685.90	Capital stock	$ 20,000.00
Cash and cash items	8,378.16	Due depositors	62,325.70
Credit subject to sight draft	32,571.59	Due banks and others	
Overdrafts	490.70	Surplus	
Real and personal property	3,896.58	Undivided profits	697.23
Total	$ 83,022.93	Total	$ 83,022.93

STATE SAVINGS BANK, CHARITON.

J. A. MCKLVEEN, President. JOHN CULBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 136,574.13	Capital stock	$ 15,000.00
Cash and cash items	6,421.04	Due depositors	158,278.79
Credit subject to sight draft	35,180.20	Due banks and others	
Overdrafts		Surplus	3,000.00
Real and personal property	345.35	Undivided profits	2,241.93
Total	$ 178,520.72	Total	$ 178,520.72

STATE SAVINGS BANK, COUNCIL BLUFFS.

JOHN BENNETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 390,891.13	Capital stock	$ 50,000.00
Cash and cash items	5,526.78	Due depositors	389,779.39
Credit subject to sight draft	68,436.67	Due banks and others	
Overdrafts	38.01	Surplus	25,000.00
Real and personal property	5,855.89	Undivided profits	5,969.09
Total	$ 470,748.48	Total	$ 470,748.48

STATE SAVINGS BANK, DES MOINES.

M. STRAUSS, President. J. W. E. PEARSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 749,828.13	Capital stock	$ 50,000.00
Cash and cash items	6,090.46	Due depositors	864,182.29
Credit subject to sight draft	156,373.18	Due banks and others	
Overdrafts	87.26	Surplus	13,000.00
Real and personal property	14,172.02	Undivided profits	1,368.76
Total	$ 926,551.05	Total	$ 926,551.05

STATE SAVINGS BANK, GALT.

P. A. AXEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,297.14	Capital stock	$ 12,500.00
Cash and cash items	1,532.03	Due depositors	35,803.28
Credit subject to sight draft	14,141.06	Due banks and others	
Overdrafts	1,696.95	Surplus	2,700.00
Real and personal property	3,025.46	Undivided profits	689.36
Total	$ 51,692.64	Total	$ 51,692.64

STATE SAVINGS BANK, GRAND RIVER.

S. C. JENNINGS, SR., President. A. L. ACKERLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,214.12	Capital stock	$ 10,000.00
Cash and cash items	6,821.45	Due depositors	93,094.94
Credit subject to sight draft	14,966.71	Due banks and others	
Overdrafts	1,802.29	Surplus	
Real and personal property	4,500.00	Undivided profits	1,909.63
Total	$ 105,004.57	Total	$ 105,004.57

STATE SAVINGS BANK, GOODELL.

A. D. WHITE, President. A. L. TRACY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 42,413.90	Capital stock	$ 10,000.00
Cash and cash items	1,635.21	Due depositors	38,210.67
Credit subject to sight draft	4,515.13	Due banks and others	
Overdrafts	991.67	Surplus	
Real and personal property	3,000.00	Undivided profits	4,345.24
Total	$ 52,555.91	Total	$ 52,555.91

STATE SAVINGS BANK, KANAWHA.

J. E. WECKMAN, President. T. M. HANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,761.31	Capital stock	$ 15,000.00
Cash and cash items	3,362.57	Due depositors	41,718.51
Credit subject to sight draft	6,614 41	Due banks and others	10,000.00
Overdrafts	381.55	Surplus	
Real and personal property	3,527.91	Undivided profits	1,929.24
Total	$ 68,647.75	Total	$ 68,647.75

STATE CENTER SAVINGS BANK, KEOKUK.

WM. LOGAN, President. GEO. E. RIX, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,346,727.38	Capital stock	$ 100,000.00
Cash and cash items	84,923 80	Due depositors	1,545,131.99
Credit subject to sight draft	329,454.25	Due banks and others	
Overdrafts	401.27	Surplus	100,000.00
Real and personal property	4,000.00	Undivided profits	20,374.71
Total	$ 1,765,506.70	Total	$1,765,506.70

STATE SAVINGS BANK, KNIERIM.

J. C. CHENEY, President. W. E. CLAGG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,566 80	Capital stock	$ 10,000.00
Cash and cash items	2,633.90	Due depositors	50,371.36
Credit subject to sight draft	5,993.19	Due banks and others	5,000.00
Overdrafts	1,751.73	Surplus	
Real and personal property	1,600.00	Undivided profits	2,174.26
Total	$ 67,545.62	Total	$ 67,545.62

STATE SAVINGS BANK, LAMONI.

WM. ANDERSON, President. W. A. HOPKINS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 153,906.04	Capital stock	$ 20,000.00
Cash and cash items	6,875.33	Due depositors	176,479 14
Credit subject to sight draft	39,774.24	Due banks and others	
Overdrafts	1,032.36	Surplus	5,000.00
Real and personal property	5,000.00	Undivided profits	5,108.83
Total	$ 206,587.97	Total	$ 206,587.97

STATE SAVINGS BANK, LOGAN.

CHAS. F. LUCE, President. W. H. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 217,749.80	Capital stock	$ 50,000 00
Cash and cash items	7,617.49	Due depositors	204,059.74
Credit subject to sight draft	16,428.29	Due banks and others	
Overdrafts	6,161.44	Surplus	2,500.00
Real and personal property	11,669.35	Undivided profits	3,066.63
Total	$ 259,626.37	Total	$ 259,626.37

STATE SAVINGS BANK, MANCHESTER.

L. MATTHEWS, President. B. S. MILES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,827.78	Capital stock	$ 25,000.00
Cash and cash items	9,775.81	Due depositors	75,209.44
Credit subject to sight draft	10,548 67	Due banks and others	
Overdrafts	33 20	Surplus	
Real and personal property	3,707.89	Undivided profits	683.91
Total	$ 100,893.35	Total	$ 100,893.35

STATE SAVINGS BANK, MISSOURI VALLEY.

W. A SMITH, President. W. J. BURKE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 196,579.65	Capital stock	$ 25,000 00
Cash and cash items	13,323.32	Due depositors	224,504 22
Credit subject to sight draft	39,648.75	Due banks and others	20,000.00
Overdrafts	19,487.62	Surplus	
Real and personal property	13,000.00	Undivided profits	12,535.12
Total	$ 282,039.34	Total	$ 282,039.34

STATE SAVINGS BANK, MODALE.

JNO. YOUNG, President. H. M. SILSBY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,428.10	Capital stock	$ 15,000.00
Cash and cash items	1,415.12	Due depositors	55,238.83
Credit subject to sight draft	15,833.43	Due banks and others	5,000 00
Overdrafts	677.60	Surplus	
Real and personal property	5,000 00	Undivided profits	115.42
Total	$ 75,354.25	Total	$ 75,354.25

STATE SAVINGS BANK, MONROE.

W. H. SHAW, President. W. M. LIVINGSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,221.29	Capital stock	$ 17,000.00
Cash and cash items	4,341.38	Due depositors	127,339.33
Credit subject to sight draft	18,530.08	Due banks and others	
Overdrafts		Surplus	
Real and personal property	7,800.00	Undivided profits	10,553.42
Total	$ 154,892.75	Total	$ 154,892.75

STATE SAVINGS BANK, QUASQUETON.

T. H. KIMBALL, President. J. F. BIDINGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,272.28	Capital stock	$ 20,000.00
Cash and cash items	3,602.76	Due depositors	27,118.05
Credit subject to sight draft	9,738.94	Due banks and others	
Overdrafts	380.01	Surplus	
Real and personal property	5,269.38	Undivided profits	1,145.32
Total	$ 48,263.37	Total	$ 48,263.37

STATE SAVINGS BANK, ROLFE.

W. D. MCEWEN, President. S. H. KERR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 188,170.60	Capital stock	$ 30,000.00
Cash and cash items	15 980 27	Due depositors	190,477.73
Credit subject to sight draft	22 697.26	Due banks and others	
Overdrafts	1,671 66	Surplus	
Real and personal property	4,000 49	Undivided profits	12,138 55
Total	$ 232,616.28	Total	$ 232,616.28

STATE SAVINGS BANK, ZEARING.

W. H. GOLLY, President. J. S. Smith, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,797 99	Capital stock	$ 25,000 00
Cash and cash items	2,841.99	Due depositors	40,824 82
Credit subject to sight draft	13,754 86	Due banks and others	120.41
Overdrafts	1,906.20	Surplus	
Real and personal property	6,424 47	Undivided profits	1,680.28
Total	$ 66,725.51	Total	$ 66,725.51

ST. ANTHONY SAVINGS BANK.

H. A. CHURCH, President. C. M. CHURCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 19,326.93	Capital stock	$ 10,000.00
Cash and cash items	981.58	Due depositors	22,585.60
Credit subject to sight draft	9,632.61	Due banks and others	
Overdrafts	588.53	Surplus	
Real and personal property	2,593 00	Undivided profits	537.45
Total	$ 33,123 05	Total	$ 33,123.05

SUPERIOR SAVINGS BANK.

F. H. DALEY, President. P. W. BLACKERT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 34,525.89	Capital stock	$ 10,000.00
Cash and cash items	2,192.95	Due depositors	40,668.75
Credit subject to sight draft	10,501.18	Due banks and others	
Overdrafts	1,717 60	Surplus	500.00
Real and personal property	3,000.00	Undivided profits	768.87
Total	$ 51,937.62	Total	$ 51,937.62

THE SUNBURY SAVINGS BANK.

W. F. JONS, President. C. J. SPECHT, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 113,277.33	Capital stock	$ 15,000.00
Cash and cash items	2,299 38	Due depositors	113,127.77
Credit subject to sight draft	10,497 58	Due banks and others	
Overdrafts	88.92	Surplus	
Real and personal property	3,057 79	Undivided profits	1,093.23
Total	$ 129,221.00	Total	$ 129,221.00

THOR SAVINGS BANK.

J. C. CHENEY, President. C. J. LUND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 51,429.49	Capital stock	$ 15,000.00
Cash and cash items	3,480.86	Due depositors	69,361.31
Credit subject to sight draft	33,963.74	Due banks and others	5,000.00
Overdrafts	76.70	Surplus	1,224.48
Real and personal property	2,000.00	Undivided profits	
Total	$ 90,590.79	Total	$ 90,590.79

THORNBURG SAVINGS BANK.

A. F. RAYBURN, President. N. HALDEMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,203.41	Capital stock	$ 15,000.00
Cash and cash items	2,529.73	Due depositors	83,158.62
Credit subject to sight draft	13,401.62	Due banks and others	1,000.00
Overdrafts	255.47	Surplus	462.54
Real and personal property	2,231.53	Undivided profits	
Total	$ 99,621.16	Total	$ 99,621.16

TIPTON SAVINGS BANK.

H. L. DEAN, President. C. W. HAWLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,745.90	Capital stock	$ 25,000.00
Cash and cash items	2,235.25	Due depositors	125,140.81
Credit subject to sight draft	44,395.13	Due banks and others	1,000.00
Overdrafts	895.43	Surplus	1,570.90
Real and personal property	12,440.00	Undivided profits	
Total	$ 152,711.71	Total	$ 152,711.71

TOLEDO SAVINGS BANK.

L. CLARK, President. N. A. SHANKLIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 270,579.81	Capital stock	$ 50,000.00
Cash and cash items	14,142.68	Due depositors	275,968.31
Credit subject to sight draft	52,260.01	Due banks and others	461.50
Overdrafts	6,837.71	Surplus	25,000.00
Real and personal property	11,286.17	Undivided profits	5,676.57
Total	$ 355,106.38	Total	$ 355,106.38

UNDERWOOD SAVINGS BANK.

C. M. GOLDEN, President. W. J. DEATER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 37,656.10	Capital stock	$ 10,000.00
Cash and cash items	4,545.18	Due depositors	42,071.76
Credit subject to sight draft	6,412.64	Due banks and others	
Overdrafts and expense	1,185.41	Surplus	
Real and personal property	3,376.35	Undivided profits	1,103.92
Total	$ 53,175.68	Total	$ 53,175.68

UNION SAVINGS BANK, AMES.

ALFRED H. MUNN, President. H. WESTERMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 13,589.40	Capital stock	$ 25,000.00
Cash and cash items		Due depositors	10,509.00
Credit subject to sight draft	21,730.93	Due banks and others	
Overdrafts	188.67	Surplus	
Real and personal property		Undivided profits	
Total	$ 35,509.00	Total	$ 35,509.00

TREYNOR SAVINGS BANK.

W. B. OAKS, President. THOMAS FLOOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 27,473.46	Capital stock	$ 15,000.00
Cash and cash items	2,110.48	Due depositors	21,162.99
Credit subject to sight draft	7,002.26	Due banks and others	
Overdrafts	71.80	Surplus	900.00
Real and personal property	575.00	Undivided profits	170.01
Total	$ 37,233.00	Total	$ 37,233.00

TRIPOLI SAVINGS BANK.

A. E. SWEET, Vice-President. E. H. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,498.86	Capital stock	$ 10,000.00
Cash and cash items	15,698.66	Due depositors	119,494.53
Credit subject to sight draft	16,991.63	Due banks and others	
Overdrafts	4,440.19	Surplus	2,000.00
Real and personal property	2,050.00	Undivided profits	170.81
Total	$ 131,665.34	Total	$ 131,665.34

UNION SAVINGS BANK, DAVENPORT.

JOHN W. BALLARD, President. S. L. ELY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 860,892.26	Capital stock	$ 100,000.00
Cash and cash items	44,951.37	Due depositors	968,204.69
Credit subject to sight draft	142,868.02	Due banks and others	87.00
Overdrafts	1,889.41	Surplus	10,000.00
Real and personal property	45,347.33	Undivided profits	17,656.70
Total	$ 1,095,948.39	Total	$1,095,948.39

UNION COUNTY SAVINGS BANK, KENT.

LEWIS LINEBARGER, President. A. A. WRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,317.25	Capital stock	$ 20,000.00
Cash and cash items	5,613.03	Due depositors	100,680.40
Credit subject to sight draft	12,075.27	Due banks and others	
Overdrafts	8,062.92	Surplus	
Real and personal property	6,500.00	Undivided profits	1,888.07
Total	$ 122,568.47	Total	$ 122,568.47

UNION SAVINGS BANK, OSKALOOSA.

W. H. KALBACH, President. C. E. LOPLAND, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,443.33	Capital stock	$ 25,000.00
Cash and cash items	3,000.00	Due depositors	99,087.14
Credit subject to sight draft	8,651.02	Due banks and others	
Overdrafts		Surplus	
Real and personal property	1,000.00	Undivided profits	3,007.21
Total	$ 127,094.35	Total	$ 127,094.35

UNION TRUST AND SAVINGS BANK, OTTUMWA.

W. B. BONNIFIELD, President. W. B. BONNIFIELD, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 303,900.56	Capital stock	$ 50,000.00
Cash and cash items	6,000.00	Due depositors	285,452.51
Credit subject to sight draft	22,839.30	Due banks and others	
Overdrafts		Surplus	
Real and personal property	8,900.00	Undivided profits	6,277.35
Total	$ 341,729.86	Total	$ 341,729.86

UNION SAVINGS BANK, SIGOURNEY.

G. D. WOODIN, President. J. R. MACKEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,100.00	Capital stock	$ 25,000.00
Cash and cash items	500.00	Due depositors	88,056.66
Credit subject to sight draft	36,630.75	Due banks and others	
Overdrafts		Surplus	
Real and personal property		Undivided profits	2,174.09
Total	$ 115,230.75	Total	$ 115,230.75

UNION SAVINGS BANK WILTON JUNCTION.

A. R. LEITH, President. W. D. HARRIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 503,707.26	Capital stock	$ 40,000.00
Cash and cash items	4,592.34	Due depositors	477,227.04
Credit subject to sight draft	16,784.76	Due banks and others	10,000.00
Overdrafts	13,110.79	Surplus	10,000.00
Real and personal property	5,500.00	Undivided profits	6,468.11
Total	$ 543,695.15	Total	$ 543,695.15

UNIONVILLE SAVINGS BANK.

J. A. BRUNLEY, President. L. L. TAYLOR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 12,702.47	Capital stock	$ 10,000.00
Cash and cash items	1,832.83	Due depositors	13,839.02
Credit subject to sight draft	7,422.62	Due banks and others	
Overdrafts	4.95	Surplus	
Real and personal property	2,807.55	Undivided profits	331.40
Total	$ 24,170.42	Total	$ 24,170.42

URBANA SAVINGS BANK.

S. W. WHITEIS, President. T. H. REMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 41,894.74	Capital stock	$ 12,000.00
Cash and cash items	2,461.95	Due depositors	48,730.93
Credit subject to sight draft	12,741.23	Due banks and others	
Overdrafts	880.44	Surplus	
Real and personal property	2,909.71	Undivided profits	157.14
Total	$ 60,888.07	Total	$ 60,888.07

VALLEY SAVINGS BANK, DES MOINES.

D. S. Chamberlain, President. R. A. Crawford, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 773,835.86	Capital stock	$ 50,000 00
Cash and cash items	76,454.14	Due depositors	772,892.72
Credit subject to sight draft		Due banks and others	
Overdrafts		Surplus	20,000.00
Real and personal property		Undivided profits	7,397.28
Total	$ 850,290.00	Total	$ 850,290.00

VINTON SAVINGS BANK.

W. C. Ellis, President. J. F. Traer, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 236,203.35	Capital stock	$ 20,000.00
Cash and cash items	2,562 44	Due depositors	258,526.72
Credit subject to sight draft	39,250.53	Due banks and others	
Overdrafts		Surplus	
Real and personal property	5,317.70	Undivided profits	4,806.20
Total	$ 283,333.42	Total	$ 283,333.42

WALCOTT SAVINGS BANK.

Philipp Dietz, President. J. H. Stouffer, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 559,530.15	Capital stock	$ 30,000.00
Cash and cash items	4,695 68	Due depositors	577,497.84
Credit subject to sight draft	65,055 49	Due banks and others	
Overdrafts	519.71	Surplus	15,000.00
Real and personal property	5,700.00	Undivided profits	12,943 19
Total	$ 635,441.03	Total	$ 635,441.03

WAPELLO COUNTY SAVINGS BANK, OTTUMWA.

J. B. Mowrey, President. L. E. Stevens, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 216,241.72	Capital stock	$ 50,000.00
Cash and cash items	5,000.00	Due depositors	180,277.68
Credit subject to sight draft	14,656.47	Due banks and others	
Overdrafts	38.25	Surplus	
Real and personal property	1,640.11	Undivided profits	7,298.87
Total	$ 237,576.55	Total	$ 237,576.55

WAPELLO STATE SAVINGS BANK.

.....President. Will H. Colton, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 160,623.67	Capital stock	$ 30,000.00
Cash and cash items	6,767.25	Due depositors	173,877.36
Credit subject to sight draft	39,516.48	Due banks and others	
Overdrafts	1,734 05	Surplus	8,000.00
Real and personal property	5,300.00	Undivided profits	2,064.09
Total	$ 213,941.45	Total	$ 213,941.45

WARE SAVINGS BANK.

B. L. Allen, President. C. N. Carlson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 12,823.45	Capital stock	$ 10,000.00
Cash and cash items	1,353 24	Due depositors	10,886.69
Credit subject to sight draft	3,660.74	Due banks and others	
Overdrafts	103.48	Surplus	
Real and personal property	3,060.62	Undivided profits	124.84
Total	$ 21,011.53	Total	$ 21,011.53

WASHINGTON COUNTY SAVINGS BANK, WASHINGTON.

J. A. Cunningham, President. A. Anderson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 231,364.85	Capital stock	$ 50,000.00
Cash and cash items	18,834 57	Due depositors	238,523.40
Credit subject to sight draft	39,600 92	Due banks and others	
Overdrafts	4,177.53	Surplus	
Real and personal property	3,150.00	Undivided profits	8,604.47
Total	$ 297,127.87	Total	$ 297,127.87

THE WATERLOO SAVINGS BANK.

Emmons Johnson, President. W. C. Logan, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 219,355.23	Capital stock	$ 50,000.00
Cash and cash items	6,988.89	Due depositors	213,202.93
Credit subject to sight draft	37,642.93	Due banks and others	551.00
Overdrafts	2,440.84	Surplus	
Real and personal property		Undivided profits	2,613.09
Total	$ 266,427.02	Total	$ 266,427.02

WATERVILLE SAVINGS BANK.

O. H. HAGER, President. A. F. NIERLING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,588.45	Capital stock	$ 10,000.00
Cash and cash items	2,970.37	Due depositors	18,019.61
Credit subject to sight draft	2,311.97	Due banks and others	
Overdrafts and expense	96.52	Surplus	
Real and personal property	2,556.85	Undivided profits	504.55
Total	$ 28,524.16	Total	$ 28,524.16

WATKINS SAVINGS BANK.

S. T. SABIN, President. J. T. MCGUIRE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,344.51	Capital stock	$ 10,000.00
Cash and cash items	1,977.41	Due depositors	82,623.24
Credit subject to sight draft	17,396.91	Due banks and others	
Overdrafts	637.79	Surplus	2,000.00
Real and personal property	1,800.00	Undivided profits	3,533.38
Total	$ 98,156.62	Total	$ 98,156.62

WAUKEE SAVINGS BANK.

H. E. TEACHOUT, President. H. M. WHINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 59,682.02	Capital stock	$ 10,000.00
Cash and cash items	683.44	Due depositors	63,174.32
Credit subject to sight draft	9,465.57	Due banks and others	
Overdrafts	1,031.73	Surplus	
Real and personal property	2,872.48	Undivided profits	560.72
Total	$ 73,735.04	Total	$ 73,735.04

WAVERLY SAVINGS BANK.

H. G. NICHOLS, President. RICHARD CULLINANE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 39,455.51	Capital stock	$ 20,000.00
Cash and cash items	11,512.39	Due depositors	50,225.23
Credit subject to sight draft	10,306.28	Due banks and others	
Overdrafts	42.49	Surplus	
Real and personal property	8,908.56	Undivided profits	
Total	$ 70,225.23	Total	$ 70,225.23

WAYLAND SAVINGS BANK.

G. W. HEBEL, President. E. J. EICHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,110.11	Capital stock	$ 20,000.00
Cash and cash items	4,681.75	Due depositors	152,628.38
Credit subject to sight draft	42,746.92	Due banks and others	
Overdrafts	462.71	Surplus	5,000.00
Real and personal property	4,150.00	Undivided profits	5,523.11
Total	$ 183,151.49	Total	$ 183,151.49

WEBSTER CITY SAVINGS BANK.

F. A. EDWARDS, President. H. M. SPARROE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,618.53	Capital stock	$ 20,000.00
Cash and cash items	5,847.37	Due depositors	91,915.34
Credit subject to sight draft	16,992.88	Due banks and others	
Overdrafts	3,598.45	Surplus	2,000.00
Real and personal property	975.25	Undivided profits	1,166.64
Total	$ 115,081.98	Total	$ 115,081.98

WELDON SAVINGS BANK.

OSCAR JUDD, President. GEO. N. AYRES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,158.43	Capital stock	$ 10,000.00
Cash and cash items	2,740.03	Due depositors	74,205.96
Credit subject to sight draft	24,035.94	Due banks and others	
Overdrafts	3,971.56	Surplus	500.00
Real and personal property	1,800.00	Undivided profits	
Total	$ 84,705.96	Total	$ 84,705.96

THE WELLMAN SAVINGS BANK.

J. H. ROMINE, President. H. G. MOORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 201,776.55	Capital stock	$ 25,000.00
Cash and cash items	11,074.76	Due depositors	256,507.64
Credit subject to sight draft	75,497.75	Due banks and others	
Overdrafts	4,449.39	Surplus	10,000.00
Real and personal property	4,712.05	Undivided profits	6,002.86
Total	$ 297,510.50	Total	$ 297,510.50

WEST BEND SAVINGS BANK.

M. L. Brown, President. L. A. Martin, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,562.62	Capital stock	$ 15,000.00
Cash and cash items	3,894.98	Due depositors	84,804.05
Credit subject to sight draft	14,107.44	Due banks and others	210.81
Overdrafts	854.78	Surplus	1,000.00
Real and personal property	2,475.69	Undivided profits	1,859.65
Total	$ 102,874.51	Total	$ 102,874.51

WEST CHESTER SAVINGS BANK.

D. A. Boyer, President. L. P. Jackson, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 54,772.10	Capital stock	$ 12,000.00
Cash and cash items	4,486.23	Due depositors	59,162.17
Credit subject to sight draft	7,193.96	Due banks and others	
Overdrafts	4,638.04	Surplus	
Real and personal property	2,708.58	Undivided profits	2,636.74
Total	$ 73,798.91	Total	$ 73,798.91

WHAT CHEER SAVINGS BANK.

Eli Horn, President. Wm. C. Windett, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,997.35	Capital stock	$ 30,000.00
Cash and cash items	6,089.51	Due depositors	73,136.53
Credit subject to sight draft	8,674.09	Due banks and others	551.30
Overdrafts	3,512.00	Surplus	
Real and personal property	6,569.00	Undivided profits	155.12
Total	$ 103,842.95	Total	$ 103,842.95

WILLIAMSBURG SAVINGS BANK.

M. J. Kelly, President. G. H. Hughes, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 406,311.74	Capital stock	$ 50,000.00
Cash and cash items	8,854.81	Due depositors	392,697.46
Credit subject to sight draft	26,954.30	Due banks and others	
Overdrafts	2,197.84	Surplus	14,000.00
Real and personal property	16,931.76	Undivided profits	4,368.01
Total	$ 461,000.47	Total	$ 461,000.47

WILTON SAVINGS BANK.

F. A. J. Gray, President. J. M. Rider, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 241,058.77	Capital stock	$ 30,000.00
Cash and cash items	4,910.21	Due depositors	253,472.18
Credit subject to sight draft	29,975.04	Due banks and others	
Overdrafts	4,552.82	Surplus	
Real and personal property	5,000.00	Undivided profits	2,084.66
Total	$ 285,556.84	Total	$ 285,556.84

WINTERSET SAVINGS BANK.

A. B. Shriver, President. F. D. Campbell, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,262.63	Capital stock	$ 25,000.00
Cash and cash items	16,304.67	Due depositors	94,710.90
Credits subject to sight draft	16,178.08	Due bank and others	45.50
Overdrafts	3,220.46	Surplus	
Real and personal property	3,790.56	Undivided profits	
Total	$ 119,756.40	Total	$ 119,756.40

WIOTA SAVINGS BANK.

R. R. Bell, President. R. S. Fudge, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 43,560.08	Capital stock	$ 10,000.00
Cash and cash items	2,022.78	Due depositors	49,008.44
Credit subject to sight draft	16,479.17	Due banks and others	
Overdrafts	229.94	Surplus	3,000.00
Real and personal property	710.00	Undivided profits	993.53
Total	$ 63,001.97	Total	$ 63,001.97

WOODBINE SAVINGS BANK.

Geo. H. Kibler, President. Lewis Hoos, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 115,091.76	Capital stock	$ 30,000.00
Cash and cash items	6,721.40	Due depositors	110,195.37
Credit subject to sight draft	14,031.88	Due banks and others	
Overdrafts	4,83 93	Surplus	7,000.00
Real and personal property	8,300 00	Undivided profits	1,786 60
Total	$ 148,981.97	Total	$ 148,981 97

WOODBURY COUNTY SAVINGS BANK, SIOUX CITY.

W. P. MANLEY, President. GEO. SINCLAIR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 485,269.15	Capital stock	$ 50,000.00
Cash and cash items	15,604.39	Due depositors	525,442.98
Credit subject to sight draft	72,235.53	Due banks and others	
Overdrafts	555.13	Surplus	
Real and personal property	12,738.20	Undivided profits	10,958.42
Total	$ 586,401.40	Total	$ 586,401.40

WORTH SAVINGS BANK, INDIANOLA.

W. H. BERRY, President. G. A. WORTH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 163,101.93	Capital stock	$ 20,000.00
Cash and cash items	9,318.80	Due depositors	221,127.45
Credit subject to sight draft	72,661.15	Due banks and others	
Overdrafts	3,117.54	Surplus	
Real and personal property	1,449.20	Undivided profits	8,521.17
Total	$ 249,648.62	Total	$ 249,648.62

WORTHINGTON SAVINGS BANK.

S. B. LATTNER, President. JOS. A. LATTNER, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 92,563.58	Capital stock	$ 11,000.00
Cash and cash items	4,246.70	Due depositors	93,797.68
Credit subject to sight draft	7,011.85	Due banks and others	
Overdrafts	987.64	Surplus	
Real and personal property	2,013.76	Undivided profits	2,025.90
Total	$ 106,823.58	Total	$ 106,823.58

YALE SAVINGS BANK.

CHAS. YALE, President. L. M. SWINDLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,871.95	Capital stock	$ 20,000.00
Cash and cash items	7,166.69	Due depositors	99,794.26
Credit subject to sight draft	7,170.39	Due banks and others	
Overdrafts	2,614.02	Surplus	
Real and personal property	7,000.00	Undivided profits	28.79
Total	$ 119,823.05	Total	$ 119,823.05

YORKTOWN SAVINGS BANK.

L. W. LEWIS, President. CHAS. S. TOMLINSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 29,314.30	Capital stock	$ 10,000.00
Cash and cash items	1,423.80	Due depositors	30,504.85
Credit subject to sight draft	10,374.92	Due banks and others	
Overdrafts	558.34	Surplus	1,500.00
Real and personal property	800.00	Undivided profits	466.51
Total	$ 42,471.36	Total	$ 42,471.36

STATE BANKS.

STATEMENT

Of the condition of state banks on May 6, 1903, as shown by their reports to the auditor of state under his call for a report on that day.

ADEL STATE BANK.

T. J. CALDWELL, President.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 231,100.62	Capital stock	$ 50,000.00
Cash and cash items	14,710.03	Due depositors	300,223.80
Credit subject to sight draft	98,419.55	Due banks and others	
Overdrafts	7,078.15	Surplus	
Real and personal property	6,000 00	Undivided profits	7,084 55
Total	$ 357,308.35	Total	$ 357,308.35

AETNA STATE BANK, OELWEIN.

A. J. ANDERS, President. H. R. MARTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 200,951.36	Capital stock	$ 50,000.00
Cash and cash items	20,722.30	Due depositors	219,844.44
Credit subject to sight draft	30,240.00	Due banks and others	40.00
Overdrafts	3,715.47	Surplus	
Real and personal property	12,652.69	Undivided profits	4,366.47
Total	$ 274,250.91	Total	$ 274,250.91

ALBIA STATE BANK.

H. H. TRIMBLE, President. S. W. PENNINGTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,095.78	Capital stock	$ 25,000.00
Cash and cash items	13,310 97	Due depositors	99,327.31
Credit subject to sight draft	35,419.87	Due banks and others	
Overdrafts	27.81	Surplus	
Real and personal property	8,915.38	Undivided profits	442.50
Total	$ 124,769.81	Total	$ 124,769.81

ALGONA STATE BANK.

A. D. CLARKE, President. T. H. LANTRY, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,458.96	Capital stock	$ 50,000.00
Cash and cash items	7,066.36	Due depositors	144,220.26
Credit subject to sight draft	33,524.57	Due banks and others	
Overdrafts	6,240.68	Surplus	8,000.00
Real and personal property	18,650.00	Undivided profits	3,769.81
Total	$ 205,990.07	Total	$ 205,990.07

ALLERTON STATE BANK.

P. M. PHILLIPS, President. J. E. MACE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,079.47	Capital stock	$ 40,000.00
Cash and cash items	9,851.43	Due depositors	73,448.44
Credit subject to sight draft	5,129.82	Due banks and others	2,500.00
Overdrafts	6,413.04	Surplus	
Real and personal property	8,573.70	Undivided profits	1,139.02
Total	$ 117,047.46	Total	$ 117,047.46

ARION STATE BANK.

J. E. MAUER, President. M. B. NELSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,161.47	Capital stock	$ 25,000.00
Cash and cash items	2,077.65	Due depositors	21,655.32
Credit subject to sight draft	7,456.47	Due banks and others	
Overdrafts	3,263.07	Surplus	
Real and personal property	2,161.66	Undivided profits	405.00
Total	$ 47,060.32	Total	$ 47,060.32

ANTHON STATE BANK.

JNO. R. WELCH, President. C. E. HAAS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 79,902.13	Capital stock	$ 25,000.00
Cash and cash items	8,351.96	Due depositors	70,969.29
Credit subject to sight draft	12,033.41	Due banks and others	6,390.00
Overdrafts	2,229.14	Surplus	1,000.00
Real and personal property	2,975.00	Undivided profits	2,412.44
Total	$ 105,581.64	Total	$ 105,581.64

AVOCA STATE BANK.

J. H. JENKS, President. H. C. MEIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 323,700.30	Capital stock	$ 50,000.00
Cash and cash items	11,466.10	Due depositors	313,932.58
Credit subject to sight draft	34,977.10	Due banks and others	
Overdrafts	7,510.68	Surplus	10,000.00
Real and personal property	6,900.00	Undivided profits	10,621.60
Total	$ 384,554.18	Total	$ 384,554.18

BAILEY STATE BANK, CORRECTIONVILLE.

GEO. A. BAILEY, President. E. C. BAILEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,262.80	Capital stock	$ 50,000.00
Cash and cash items	9,628.37	Due depositors	85,371.73
Credit subject to sight draft	18,387.99	Due banks and others	7,000.00
Overdrafts	1,730.92	Surplus	
Real and personal property	31,992.74	Undivided profits	(31.11
Total	$ 143,002.84	Total	$ 143,002.84

BEAVER VALLEY STATE BANK, PARKERSBURG.

H. J. MERLEIN, President. H. W. WILHELMS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 218,057.99	Capital stock	$ 50,000.00
Cash and cash items	13,511.57	Due depositors	214,145.99
Credit subject to sight draft	34,158.44	Due banks and others	
Overdrafts	4,294.10	Surplus	25,000.00
Real and personal property	29,580.94	Undivided profits	10,427.05
Total	$ 299,573.04	Total	$ 299,573.04

BENTON COUNTY STATE BANK, BLAIRSTOWN.

A. F. ALLEN, President. O. W. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 142,536.32	Capital stock	$ 25,000.00
Cash and cash items	6,354.69	Due depositors	149,863.42
Credit subject to sight draft	22,542.27	Due banks and others	
Overdrafts	1,894.94	Surplus	4,000.00
Real and personal property	8,877.39	Undivided profits	3,342.19
Total	$ 182,205.61	Total	$ 182,205.61

BOTNA VALLEY STATE BANK, HASTINGS.

H. C. Robbins, President. R. S. McDonough, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,183.13	Capital stock	$ 25,000.00
Cash and cash items	3,770.39	Due depositors	101,249.51
Credit subject to sight draft	18,511.89	Due banks and others	
Overdrafts	7,426.73	Surplus	
Real and personal property	3,365.43	Undivided profits	8,008.06
Total	$ 134,257.57	Total	$ 134,257.57

BOPP BROS., STATE BANK, HAWKEYE.

Chas. W. Bopp, President. John G. Bopp, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,879.22	Capital stock	$ 25,000.00
Cash and cash items	11,253.16	Due depositors	122,679.22
Credit subject to sight draft	7,939.26	Due banks and others	
Overdraft	2,849.31	Surplus	
Real and personal property	7,000.00	Undivided profits	241 73
Total	$ 147,920.95	Total	$ 147,920.95

BRIGHTON STATE BANK.

G. M. Friend, President. C. H. Lloyd, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 170,197.92	Capital stock	$ 50,000.00
Cash and cash items	11,368.29	Due depositors	184,273.34
Credit subject to sight draft	54,375.16	Due banks and others	
Overdrafts	2,537 18	Surplus	2,500.00
Real and personal property	3,350.00	Undivided profits	5,055.21
Total	$ 241,828.55	Total	$ 241,828.55

BUFFALO CENTER STATE BANK.

G. S. Gilbertson, President. E. E. Secor, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 184,812.43	Capital stock	$ 50,000.00
Cash and cash items	3,024 93	Due depositors	164,812.11
Credit subject to sight draft	10,071 16	Due banks and others	
Overdraf s	3,8?3.84	Surplus	1,886.51
Real and personal property	14,966.23	Undivided profits	
Total	$ 216,698.62	Total	$ 216,698.62

BURTON & CO. STATE BANK, KELLOGG.

J. E. Burton, President. C. J. Irish, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 229,863 28	Capital stock	$ 80,000 00
Cash and cash items	5,399.29	Due depositors	249,286.91
Credit subject to sight draft	36,134.48	Due banks and others	
Overdrafts	43,547.17	Surplus	2,000.00
Real and personal property	18,150.00	Undivided profits	1,807.31
Total	$ 333,094.22	Total	$ 333,094.22

CAPITAL CITY STATE BANK, DES MOINES.

James Callanan, President. J. A. McKinney, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 981,390.08	Capital stock	$ 100,000 00
Cash and cash items	48,165 52	Due depositors	1,190,977.99
Credit subject to sight draft	271,888.91	Due banks and others	12,736.16
Overdrafts	11,490.97	Surplus fund	15,000.00
Real and personal property	7,756.15	Undivided profits	1,977.48
Total	$ 1,320,691.63	Total	$1,320,691.63

CEDAR COUNTY STATE BANK, TIPTON.

Wm. Dean, President. F. G. Frink, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 290,970.35	Capital stock	$ 50,000.00
Cash and cash items	8,392.05	Due depositors	316,179 47
Credit subject to sight draft	67,111.07	Due banks and others	153 00
Overdrafts	6,571.80	Surplus	5,000.00
Real and personal property	8,160.00	Undivided profits	9,872.80
Total	$ 381,205.27	Total	$ 381,205.27

CENTRAL STATE BANK, DES MOINES.

H. B. Hedge, President. F. L. Walker, Ass't Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 485,824.21	Capital stock	$ 50,000.00
Cash and cash items	37,852.00	Due depositors	726,623.34
Credit subject to sight draft	279,064.61	Due banks and others	131.42
Overdrafts	3,354.83	Surplus	25,000.00
Real and personal property	1,875.00	Undivided profits	6,215.89
Total	$ 807,970.65	Total	$ 807,970.65

CEDAR RAPIDS LOAN AND TRUST COMPANY STATE BANK.

ED H. SMITH, President. L. M. RUPERT, Secretary.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 197,648.96	Capital stock	$ 50,000.00
Cash and cash items	10,104.40	Due depositors	190,369.13
Credit subject to sight draft	35,309.85	Due banks and others	
O erdraf s		Surplus	
Real and pe sonal property	1,828.47	Undivided profits	2,625.55
Total	$ 242,891.68	Total	$ 242,891.68

CERRO GORDO STATE BANK, CLEAR LAKE.

D. W. HEEM, President. H. E. PALMETER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills r ceivable	$ 201,071.35	Capital stock	$ 25,000.00
Cash and cash items	18,244.56	Due depositors	254,123.25
Credit subject to sight draft	62 194 96	Due banks and others	
Overdrafts	7,763.44	Surplus	5,000 00
Real and personal property	6,150.00	Undivided profits	11,301.06
Total	$ 295,424.31	Total	$ 295,424.31

CHELSEA STATE BANK.

FRANK W. SELL, Cashier.

STATEMENT.

Asse's.	Amount.	Liabilities.	Amount.
Bills receivable	$ 91,334.99	Capital stock	$ 25,000.00
Cash and cash items	5,374.54	Due depositors	82,814.36
Credit subject to sight draft	6,417.36	Due banks and others	
Overdrafts	2,513.32	Surp us	
Real and personal property	3,391.00	Undivided profits	1,216.85
Total	$ 109,031.21	Total	$ 109,031.21

CHEROKEE STATE BANK.

JAMES CLIFTON HALL, President. E. D. HUXFORD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 316,340.57	Capital stock	$ 75,000.00
Cash and cash items	31,960.27	Due depositors	326,576.00
Credit subject to sight draft	57,700.66	Due banks and others	
Overdrafts	2,047 06	Surplus	
Real and personal property	9,500.00	Undivided profits	15,972.56
Total	$ 417,548 56	Total	$ 417,548.56

CHEROKEE COUNTY STATE BANK, MERIDEN.

G. W. PRESCOTT, President. Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 67,956.71	Capital stock	$ 30,000.00
Cash and cash items	2,691.35	Due depositors	60,968.34
Credit subject to sight draft	19,598.58	Due banks and others	
Overdrafts	40 38	Surplus	
Real and personal property	3,860.77	Undivided profits	2,940.45
Total	$ 93,947.79	Total	$ 93,947.79

CITIZENS STATE BANK, ANTHON.

D. W. CONNOLE, President. A. OLSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 95,117.14	Capital stock	$ 25,000.00
Cash and cash items	5,393.21	Due depositors	101,417.61
Credit subject to sight draft	22,478.45	Due banks and others	
Overdrafts	2,828.72	Surplus	
Real and personal property	3,849.84	Undivided profits	3,249.75
Total	$ 129,667.36	Total	$ 129,667.36

CITIZENS STATE BANK, CAMBRIDGE.

A. NELSON, President. F. W. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,577.72	Capital stock	$ 25,000.00
Cash and cash items	3,987.02	Due depositors	104,437 53
Credit subject to sight draft	17,820 29	Due banks and others	552 93
Overd afts	3,893.88	Surplus	
Real and personal property	5,000.00	Undivided profits	2,288.45
Total	$ 132,278.91	Total	$ 132,278.91

CITIZENS STATE BANK, CORYDON.

C. W. STEELE, President. C. HOLLIDAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 193,025 03	Capital stock	$ 60,000.00
Cash and cash items	10,560.88	Due depositors	143,928.60
Credit subject to sight draft	4,170.18	Due banks and others	4,000.00
Overdrafts	16,346.48	Surplus	20,000.00
Real and personal property	6,166.50	Undivided profits	2,340.47
Total	$ 230,269.07	Total	$ 230,269.07

CITIZENS STATE BANK, EAGLE GROVE.

A. N. ODENHEIMER, President. GEO. WRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 251,138.67	Capital stock	$ 100,000.00
Cash and cash items	9,966 01	Due depositors	218,548.60
Credit subject to sight draft	38,824.46	Due banks and others	
Expenses and ove drafts	3,549.75	Surplus	
Real and personal property	16,500.00	Undivided profits	1,330.29
Total	$ 319,878.89	Total	$ 319,878 89

CITIZENS STATE BANK, COLFAX.

S. G. RUBY, President. M. B. WHEELOCK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 205,926.21	Capital stock	$ 35,000.00
Cash and cash items	8,537 25	Due depositors	229,706.81
Credit subject to sight draft	38,866.06	Due banks and others	
Overdraft	11,610.48	Surplus	
Real and personal property	1,200 00	Undivided profits	1,433.19
Total	$ 266.140.00	Total	$ 266.140.00

CITIZENS STATE BANK, DUBUQUE.

P. J. LEE, President. H. P. WILLGING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 438,546.33	Capital stock	$ 100,000.00
Cash and cash items	23,640 33	Due depositors	417,378.85
Credit subject to sight draft	49,650.84	Due banks and others	
Overdrafts	748.15	Surplus	10,000 00
Real and personal property	16,186.45	Undivided profits	1,463.25
Total	$ 528,782.10	Total	$ 528,892.10

CITZENS STATE BANK, DUNLAP.

E. H. BARRETT, President. J. F. BARRETT, , Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 93,703.60	Capital stock	$ 25,000.00
Cash and cash items	4,968.38	Due depositors	103,954 03
Credit subject to sight draft	34,301.31	Due banks and others	
Overdrafts	1,371.57	Surplus	
Real and personal property	3,600.00	Undivided profits	9,190.83
Total	$ 138,144 86	Total	$ 138,144.86

CITIZENS STATE BANK, DYSART.

H. P. JENSEN, President. S. G HAWKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 195,782.19	Capital stock	$ 50,000.00
Cash and cash items	11,032 62	Due depositors	197,658.41
Credit subject to sight draft	37,756.76	Due banks and others	
Overdrafts	8,597 44	Surplus	10,000.00
Real and personal property	7,615 00	Undivided profits	3,074.60
Total	$ 260,733.01	Total	$ 260,733.01

CITIZENS STATE BANK, EARLHAM.

M. D. HILL, President. C. B. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 99,863 35	Capital stock	$ 25,000.00
Cash and cash items	7 672.59	Due depositors	101,017.73
Credit subject to sight draft	20,260.52	Due banks and others	
Overdrafts	1,920.13	Surplus	
Real and personal property	2,284.39	Undivided profits	5,983.25
Total	$ 132,000.98	Total	$ 132,000.98

CITIZENS STATE BANK, ELGIN.

BEN SCHON, President. C. F. BECKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,627 34	Capital stock	$ 25,000.00
Cash and cash items	6,259.18	Due depositors	87,296.67
Credit subject to sight draft	18,014.09	Due banks and others	5,000.00
Overdrafts	636.40	Surplus	7,000.00
Real and personal property	4,049.75	Undivided profits	1,290.09
Total	$ 125,586.76	Total	$ 125,586.76

CITIZENS STATE BANK, GOLDFIELD.

A. M. MCELHINNEY, President. F F. MCELHINNEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 206,437.91	Capital stock	$ 25,000.00
Cash and cash items	2,519 80	Due depositors	200,522.74
Credit subject to sight draft	11,854.02	Due banks and others	
Overdrafts	6,265.85	Surplus	2,000.00
Real and personal property	5,000.00	Undivided profits	4,496.84
Total	$ 232,019.58	Total	$ 232,019.58

CITIZENS STATE BANK, MEDIAPOLIS.

J. L. THOMAS, President. D. H. MCKEE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 233,088.38	Capital stock	$ 50,000.00
Cash and cash items	4,614.35	Due depositors	219,379.97
Credit subject to sight draft	23,087.27	Due banks and others	144 00
Overdrafts	2,132.80	Surplus	5,000 00
Real and personal property	17,011.80	Undivided profits	5,410 63
Total	$ 279,934.60	Total	$ 279,934.60

CITIZENS STATE BANK MT. VERNON.

M. T. RIGBY, President. OLIN J. SWEET, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,354.35	Capital stock	$ 25 000.00
Cash and cash items	6,355.89	Due depositors	82,229 05
Credit subject to sight draft	8,015 20	Due banks and others	
Overdrafts	303.54	Surplus	
Real and personal property	1,751.03	Undivided profits	1,550.96
Total	$ 108,780.01	Total	$ 108,780.01

CITIZENS STATE BANK, OAKLAND.

W. H. FREEMAN, President. W. W. MCRORY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 199,925.52	Capital stock	$ 50 000.00
Cash and cash items	10,325.56	Due depositors	178,646.76
Credit subject to sight draft	30,518.53	Due banks and others	10,000.00
Overdrafts	3,582.66	Surplus	
Real and personal property	8,718.38	Undivided profits	14,423.89
Total	$ 253,070.65	Total	$ 253,070.65

CITIZENS STATE BANK, PERRY.

S. S. DILENBECK, President. B. C. DILENBECK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 262,292 49	Capital stock	$ 50,000.00
Cash and cash items	14,532.36	Due depositors	275,815.30
Credit subject to sight draft	44,285 90	Due banks and others	
Overdrafts	1,345.20	Surplus	20,000.00
Real and personal property	30,878.71	Undivided profits	7,519.36
Total	$ 353,334.66	Total	$ 353,334.66

CITIZENS STATE BANK, POSTVILLE.

R. N. DOUGLASS, President. JAMES MCEWEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 138,263.97	Capital stock	$ 25,000.00
Cash and cash items	1,012.66	Due depositors	118,399.21
Credit subject to sight draft	23,515.73	Due banks and others	88 00
Overdrafts	2,503 93	Surplus	20,000.00
Real and personal property	4,219.69	Undivided profits	6,028.77
Total	$ 169,515.98	Total	$ 169,515 98

CITIZENS STATE BANK, PROMISE CITY.

J. A. BRADLEY, President. F. M. HAZELWOOD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 22,763.11	Capital stock	$ 25,000.00
Cash and cash items	3,362.79	Due depositors	11,478.12
Credit subject to sight draft	7,186 01	Due banks and others	
Overdrafts	306.07	Surplus	
Real and personal property	2,981.75	Undivided profits	121.61
Total	$ 36,599.73	Total	$ 36,599 73

CITIZENS STATE BANK, SEYMOUR.

J. C. CALHOUN, President. J. D. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 45,413.35	Capital stock	$ 25,000 00
Cash and cash items	4,493 77	Due depositors	24,624.67
Credit subject to sight draft	5,877.71	Due banks and others	3,328.25
Overdrafts	370.34	Surplus	10,000.00
Real and personal property	8,245.56	Undivided profits	1,447.81
Total	$ 64,400.73	Total	$ 64,400.73

CITIZENS STATE BANK, SIOUX CENTER.

O. P. MILLER, President. NEAL MOUNT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 85,809.53	Capital stock	$ 25,000 00
Cash and cash items	4,449.51	Due depositors	71,573.03
Credit subject to sight draft	9,595.66	Due banks and others	5,000.00
Overdrafts	2,076 15	Surplus	2,500.00
Real and personal property	4,019 29	Undivided profits	1,877.11
Total	$ 105,950.14	Total	$ 105,950.14

CITIZENS STATE BANK, SPENCER.

FRANKLIN FLOETE, President. ACKLEY T. HUBBARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,408.10	Capital stock	$ 50,000.00
Cash and cash items	20,013.24	Due depositors	154,452.88
Credit subject to sight draft	17,101.15	Due banks and others	
Overdrafts		Surplus	1,000.00
Real and personal property	15,500.00	Undivided profits	1,569.61
Total	$ 207,022.49	Total	$ 207,022.49

CITIZENS STATE BANK, SUMNER.

R. D. MCCOOK, President. NELSON MCCOOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 134,876.91	Capital stock	$ 50,000.00
Cash and cash items	13,969.51	Due depositors	131,218.85
Credit subject to sight draft	22,801.58	Due banks and others	
Overdrafts	8,073.62	Surplus	
Real and personal property	8,500.00	Undivided profits	6,940.27
Total	$ 188,221.62	Total	$ 188,221.62

CITIZENS STATE BANK, WAUKON.

W. C. EARLE, President. W. E. BEDDOW, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 142,068.27	Capital stock	$ 25,000.00
Cash and cash items	9,923.71	Due depositors	147,822.49
Credit subject to sight draft	9,935.88	Due banks and others	1,981.78
Overdrafts	12,977.66	Surplus	
Real and personal property	2,600.00	Undivided profits	2,701.25
Total	$ 177,505.52	Total	$ 177,505.52

CLEGHORN STATE BANK.

GEO. R. LONG, President. GEO. E. LONG, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 65,751.51	Capital stock	$ 25,000.00
Cash and cash items	4,075.09	Due depositors	69,141.88
Credit subject to sight draft	9,409.47	Due banks and others	
Overdrafts	1,895.49	Surplus	
Real and personal property	14,092.15	Undivided profits	1,074.83
Total	$ 95,216.71	Total	$ 95,216.71

COGGON STATE BANK,

....., President. N. B. RICHARDSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 242,049.44	Capital stock	$ 25,000.00
Cash and cash items	1,868.32	Due depositors	245,835.37
Credit subject to sight draft	24,645.50	Due banks and others	
Overdrafts	11,351.00	Surplus	
Real and personal property	6,105.21	Undivided profits	15,184.10
Total	$ 286,019.47	Total	$ 286,019.47

COOK, MUSSER & CO. STATE BANK & TRUST CO., MUSCATINE.

P. M. MUSSER, President. S. B. COOK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 633,853.15	Capital stock	$ 75,000.00
Cash and cash items	46,907.49	Due depositors	860,822.45
Credit subject to sight draft	296,631.99	Due banks and others	
Overdrafts	25,5 5 50	Surplus	
Real and personal property	38,415.68	Undivided profits	65,521.56
Total	$ 1,001,343.81	Total	$1,001,343.81

COMMERCIAL STATE BANK, STORM LAKE.

JAMES F. TOY, President. P. C. TOY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 186,364.58	Capital stock	$ 50,000.00
Cash and cash items	5,418.10	Due depositors	160,484.02
Credit subject to sight draft	26,786.16	Due banks and others	
Overdrafts	551.00	Surplus	5,000.00
Real and personal property	6,642.44	Undivided profits	10,278.86
Total	$ 225,762.88	Total	$ 225,762.88

COMMERCIAL STATE BANK, INDEPENDENCE.

O. M. GILLETT, President. C. E. PURDY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 393,744.84	Capital stock	$ 100,000.00
Cash and cash items	30,934.76	Due depositors	341,101.37
Credit subject to sight draft	51,242.44	Due banks and others	
Overdrafts	3,474.96	Surplus	
Real and personal property	6,000.00	Undivided profits	20,000.00
Total	$ 485,397.00	Total	$ 485,397.00

CRAWFORD COUNTY STATE BANK, DENISON.

L. Cornwell, President. M. E. Jones, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 450,214.51	Capital stock	$ 100,000.00
Cash and cash items	29,276.75	Due depositors	459,176.41
Credit subject to sight draft	60,865.17	Due banks and others	
Overdrafts	17,797.89	Surplus	
Real and personal property	15,000.00	Undivided profits	13,977.91
Total	$ 573,154.32	Total	$ 573,154.32

CRYSTAL LAKE STATE BANK.

J. E. Wichman, President. A. Feakins, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 59,066.59	Capital stock	$ 25,000.00
Cash and cash items	3,633.85	Due depositors	57,319.29
Credit subject to sight draft	3,656.33	Due banks and others	4,000.00
Overdrafts	3.85	Surplus	
Real and personal property	21,869.61	Undivided profits	1,341.24
Total	$ 87,660.53	Total	$ 87,660.53

THE CASCADE BANK.

H. L. Dehuer, President. A. V. Devlin, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 415,895.22	Capital stock	$ 37,500.00
Cash and cash items	10,490.93	Due depositors	419,555.89
Credit subject to sight draft	34,168.59	Due banks and others	10,000.00
Overdrafts	9,532.61	Surplus	
Real and personal property	6,758.00	Undivided profits	10,109.46
Total	$ 477,165.35	Total	$ 477,165.35

DANBURY STATE BANK.

W. B. Booher, President. W. B. Santee, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,314.81	Capital stock	$ 30,000.00
Cash and cash items	7,289.84	Due depositors	77,133.14
Credit subject to sight draft	3,633.20	Due banks and others	
Overdrafts	1,169.58	Surplus	2,400.00
Real and personal property	10,740.55	Undivided profits	1,614.84
Total	$ 111,147.98	Total	$ 111,147.98

DELAWARE COUNTY STATE BANK, MANCHESTER.

Wm. C. Cawley, President. Chas. S. Seeds, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 367,939.09	Capital stock	$ 60,000.00
Cash and cash items	22,779.44	Due depositors	406,411.96
Credit subject to sight draft	100,465.08	Due banks and others	
Overdrafts	48.46	Surplus	30,000.00
Real and personal property	14,747.90	Undivided profits	9,568.01
Total	$ 505,979.97	Total	$ 505,979.97

DICKINSON COUNTY STATE BANK, SPIRIT LAKE.

F. H. Daley, President. H. H. Buck, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 227,531.11	Capital stock	$ 50,000.00
Cash and cash items	12,015.70	Due depositors	223,487.20
Credit subject to sight draft	35,937.18	Due banks and others	
Overdrafts	4,782.50	Surplus	12,500.00
Real and personal property	8,000.00	Undivided profits	2,279.29
Total	$ 288,266.49	Total	$ 288,266.49

DOBBIN & WHITSON STATE BANK, STATE CENTER.

O. J. Whitson, President. F. L. Dobbin, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 161,920.11	Capital stock	$ 30,000.00
Cash and cash items	12,171.49	Due depositors	176,422.50
Credit subject to sight draft	24,327.51	Due banks and others	
Overdrafts	1,530.57	Surplus	
Real and personal property	9,049.81	Undivided profits	2,576.99
Total	$ 208,999.49	Total	$ 208,999.49

DUNLAP STATE BANK.

J. J. Patterson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 325,468.80	Capital stock	$ 50,000.00
Cash and cash items	6,998.34	Due depositors	327,631.95
Credit subject to sight draft	46,678.14	Due banks and others	
Overdrafts	4,048.81	Surplus	10,000.00
Real and personal property	8,607.99	Undivided profits	4,136.13
Total	$ 391,768.08	Total	$ 391,768.08

EARLY STATE BANK.

S. K. FULLER, President. G. S. NEEDHAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,822.37	Capital stock	$ 30,000.00
Cash and cash items	5,832.61	Due depositors	108,881.33
Credit subject to sight draft	16,440.12	Due banks and others	
Overdrafts	1,718.91	Surplus	3,000.00
Real and personal property	7,925 00	Undivided profits	4,857.68
Total	$ 146,739.01	Total	$ 146,739.01

ELKADER STATE BANK.

H. H. HAGENSICK, President. CHAS. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 230,952.48	Capital stock	$ 50,000.00
Cash and cash items	19,714.26	Due depositors	278,357.11
Credit subject to sight draft	53,272.78	Due banks and others	360.00
Overdrafts	418.40	Surplus	
Real and personal property	35,460.49	Undivided profits	11,111.30
Total	$ 339,828.41	Total	$ 339,828.41

ESTHERVILLE STATE BANK.

HOWARD GRAVES, President. JAMES ESPESET, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 153,543.21	Capital stock	$ 50,000 00
Cash and cash items	26,926 00	Due depositors	171,817.50
Credit subject to sight draft	31,066 85	Due banks and others	
Overdrafts	4,197.94	Surplus	10,000.00
Real and personal property	16,666.55	Undivided profits	613.05
Total	$ 232,430.55	Total	$ 232,430.55

EXCHANGE STATE BANK, WALNUT.

JULIUS HECTOR, President. O. MOSHER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 169,093.99	Capital stock	$ 25,000.89
Cash and cash items	9,215.86	Due depositors	179,393.47
Credit subject to sight draft	29,483.25	Due banks and others	15,000.00
Overdrafts	7,449.64	Surplus	
Real and personal property	8,950.00	Undivided profits	4,869.27
Total	$ 224,142.74	Total	$ 224,142.74

EXCHANGE STATE BANK, STUART.

A. H. SAVAGE, President. T. E. CROOKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,808.03	Capital stock	$ 25,000.00
Cash and cash items	7,986.57	Due depositors	165,019.89
Credit subject to sight draft	26,060.37	Due banks and others	10.00
Overdrafts	2,042 88	Surplus	5,000.00
Real and personal property	7,900.00	Undivided profits	3,777.96
Total	$ 198,807 85	Total	$ 198,807.85

EXCHANGE STATE BANK, COLLINS.

S. S. HANSON, President. A. J. FAWCETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 80,389.07	Capital stock	$ 25,000 00
Cash and cash items	4,432 35	Due depositors	84,737.36
Credit subject to sight draft	21,691.08	Due banks and others	
Overdrafts	48.49	Surplus	
Real and personal property	5,000 00	Undivided profits	1,803.63
Total	$ 111,540.99	Total	$ 111,540.99

FAIRBANK STATE BANK, FAIRBANK.

W. F. TREADWELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,615.65	Capital stock	$ 26,000.00
Cash and cash items	8,034.76	Due depositors	107,556.59
Credit subject to sight draft	24,492.74	Due banks and others	30.00
Overdrafts	990.98	Surplus	2,000.00
Real and personal property	4,000.00	Undivided profits	2,947.54
Total	$ 139,134.13	Total	$ 139,134.13

FARMERS STATE BANK, BAXTER.

L. D. OZMUN, President. L. E. FOWLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 25,593 81	Capital stock	$ 25,000.00
Cash and cash items	3,041.16	Due depositors	16,644.06
Credit subject to sight draft	5,153.64	Due banks and others	
Overdrafts	3,151 05	Surplus	
Real and personal property	5,000.00	Undivided profits	207.60
Total	$ 41,851.66	Total	$ 41,851.66

FARMERS AND TRADERS STATE BANK, BONAPARTE.

B. R. VALE, President. J. A. JOHNSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 190,165.30	Capital stock	$ 50,000.00
Cash and cash items	12,620.16	Due depositors	197,926.67
Credit subject to sight draft	49,732.89	Due banks and others	480.00
Overdrafts	2,950.72	Surplus	
Real and personal property	3,748.42	Undivided profits	10,810.32
Total	$ 259,216.99	Total	$ 259,216.99

FARMERS AND MERCHANTS STATE BANK, CASCADE.

DICKSON BEATTY, President. J. W. BEATTY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 229,483.44	Capital stock	$ 27,000.00
Cash and cash items	10,863.19	Due depositors	230,287.36
Credit subject to sight draft	23,106.96	Due banks and others	163.36
Overdrafts	125.08	Surplus	4,000.00
Real and personal property	2,161.50	Undivided profits	4,289.45
Total	$ 265,740.17	Total	$ 265,740.17

FARMERS STATE BANK, CHARTER OAK.

D. O. JOHNSON, President. A. F. KADOCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 177,893.78	Capital stock	$ 25,000.00
Cash and cash items	5,373.37	Due depositors	201,775.00
Credit subject to sight draft	31,863.35	Due banks and others	
Overdrafts	5,319.53	Surplus	
Real and personal property	6,690.00	Undivided profits	365.03
Total	$ 227,140.03	Total	$ 227,140.03

FARMERS STATE BANK, CLEARFIELD.

ZED BEAMER, President. WM. A. FERREN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,070.73	Capital stock	$ 25,000.00
Cash and cash items	9,841.34	Due depositors	78,870.22
Credit subject to sight draft	5,781.17	Due banks and others	4,500.00
Overdrafts	6,849.22	Surplus	
Real and personal property	3,100.00	Undivided profits	1,272.24
Total	$ 109,642.46	Total	$ 109,642.46

FARMERS AND MERCHANTS STATE BANK, COLUMBUS JUNCTION.

C. F. BUTLER, President. W. P. PAUGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 203,344.49	Capital stock	$ 50,000.00
Cash and cash items	9,049.68	Due depositors	182,896.45
Credit subject to sight draft	35,918.25	Due banks and others	469.81
Overdrafts	2,309.59	Surplus	15,000.00
Real and personal property	2,597.90	Undivided profits	4,853.65
Total	$ 253,219.91	Total	$ 253,219.91

FARMERS AND MERCHANTS STATE BANK, CORYDON.

A. WALDEN, President. F. M. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 300,986.45	Capital stock	$ 60,000.00
Cash and cash items	17,350.30	Due depositors	250,415.24
Credit subject to sight draft	6,158.35	Due banks and others	
Overdrafts	25,006.25	Surplus	45,000.00
Real and personal property	13,029.29	Undivided profits	7,115.40
Total	$ 362,530.64	Total	$ 362,530.64

FARMERS STATE BANK, DAYTON.

J. A. LINDBERG, President. E. W. LUNDIEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,842.83	Capital stock	$ 40,000.00
Cash and cash items	4,518.36	Due depositors	106,357.93
Credit subject to sight draft	9,627.63	Due banks and others	
Overdrafts	326.56	Surplus	3,300.00
Real and personal property	3,830.15	Undivided profits	2,457.60
Total	$ 152,145.53	Total	$ 152,145.53

FARMERS EXCHANGE STATE BANK, DOWS.

W. R. JAMESON, President. G. H. JAMESON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 141,627.85	Capital stock	$ 45,000.00
Cash and cash items	7,250.75	Due depositors	131,741.37
Credit subject to sight draft	8,886.31	Due banks and others	
Overdrafts	6,762.13	Surplus	
Real and personal property	13,489.64	Undivided profits	1,275.31
Total	$ 178,016.68	Total	$ 178,015.63

FARMERS STATE BANK, DYERSVILLE.

ADOLAH LANGEL, President. J. A. SCHNIEDERS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 559,703.73	Capital stock	$ 30,000.00
Cash and cash items	11,702.27	Due depositors	616,861.24
Credit subject to sight draft	75,719.39	Due banks and others	
Overdrafts	815 64	Surplus	
Real and personal property	7,000 00	Undivided profits	8,079.79
Total	$ 654,941.03	Total	$ 654,941.03

FARMESS AND DROVERS STATE BANK, GERMANIA.

GEO. WELLS, President. E. G. SEYMOUR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,581.46	Capital stock	$ 25,000.00
Cash and cash items	3,157.35	Due depositors	81,386.99
Credit subject to sight draft	26,473.18	Due banks and others	
Overdrafts	3,308.48	Surplus	
Real and personal property	865.51	Undivided profits	3,998 99
Total	$ 119,385.98	Total	$ 110,385 98

FARMERS STATE BANK, LAKE MILLS.

J. B. KEELER, President. JOHN R. LARSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,053.09	Capital stock	$ 25,000.00
Cash and cash items	3,496.86	Due depositors	107,480.42
Credit subject to sight draft	15,268 43	Due banks and others	2,200.00
Overdrafts	4,566 96	Surplus	
Real and personal property	17,734.16	Undivided profits	439.08
[illegible]	$ 135,119.50	Total	$ 135,119.50

FARMERS AND TRADERS STATE BANK, LEON.

JOHN W. HARVEY President. FRED TEALE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 213,303.42	Capital stock	$ 50,000.00
Cash and cash items	9,855.30	Due depositors	264,090.25
Credit subject to sight draft	19,393.13	Due banks and others	
Overdrafts	11,355.16	Surplus	
Real and personal property	12,080.00	Undivided profits	1,896.76
Total	$ 315,987.01	Total	$ 315,987.01

FARMERS AND MERCHANTS STATE BANK, MARION.

GEO. W. TOMS, President. E. J. ESGATE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 286,010.56	Capital stock	$ 60,000.00
Cash and cash items	15,554.90	Due depositors	268,799.03
Credit subject to sight draft	19,350 69	Due banks and others	
Overd afts and revenue stamps	232.60	Surplus	5,000.00
Real and personal property	14,000.00	Undivided profits	1,349.72
Total	$ 335,148.75	Total	$ 335,148.75

FARMERS AND MERCHANTS STATE BANK, NEOLA.

JAMES MORGAN, President. E. F. COKER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 175,669.40	Capital stock	$ 25,000.00
Cash and cash items	8,106.69	Due depositors	220,769.79
Credit subject to sight draft	50,381.26	Due banks and others	
Overdrafts	7,480.14	Surplus	
Real and personal property	12,800 00	Undivided profits	8,667.70
Total	$ 254,437.49	Total	$ 254,437.49

FARMERS AND MERCHANTS STATE BANK, NEWTON.

F. R. WITMER, President. O. H. WITMER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 214,956.91	Capital stock	$ 60,000.00
Cash and cash items	10,862.93	Due depositors	208,357.99
Credit subject to sight draft	23,521.32	Due banks and others	
Overdrafts	23,139 46	Surplus	2,800.00
Real and personal property	1,292.84	Undivided profits	2,615.47
Total	$ 273,773.46	Total	$ 273,773.46

FARMERS STATE BANK, PAULLINA.

JAMES F. FOY, President. GEO. W. HARRIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 53,855 49	Capital stock	$ 25,000.00
Cash and cash items	2,248 67	Due depositors	65,680.90
Credit subject to sight draft	34,605 00	Due banks and others	
Overdrafts	451.32	Surplus	
Real and personal property	4,858 70	Undivided profits	5,338.28
Total	$ 96,019.18	Total	$ 96,019 18

FARMERS STATE BANK, PROMISE CITY.

WM. HAINES, Vice-President. N. A. ROBERTSON, Cashier.

STATEMENT.

As ets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 105,361.94	Ca ital stock	$ 67,000.00
Cash and ca-h items	7,217.37	Due depositors	62,760.26
Credit subject to sight draft	16,386.30	Due banks and others	
Overdrafts	1,969.48	Surplus	
Real and personal property	1,000.00	Undivided profits	2,174.83
Total	$ 131,935.09	Total	$ 131,935.09

FARMERS STATE BANK, ROCKWELL.

GEO. H. FULLER, President. JAS. E. TRESTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills r eceivable	$ 176,064 47	Capital stock	$ 25,000.00
Cash and cash items	5,246.87	Due depositors	177,458.34
Credit subje t to sight draft	18,522.16	Due banks and others	
Overdrafts	2,937.56	Surplus	
Real and personal property	5,650.00	Undivided profits	1,567.72
Total	$ 204,026.06	Total	$ 204,026.06

FARMERS STATE BANK, SALIX.

ALEXIS FORTIN, President. HERMAN FORTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 32,436.32	Capital stock	$ 25,000.00
Cash and cash items	1,156.52	Due depositors	24,371.06
Credit subject to sight draft	9,968.03	Due banks and others	
Overdrafts	68.44	Surplus	2.31
Real and personal property	6,000.00	Undivided profits	85 94
Total	$ 49,659.31	Total	$ 49,659.31

FARMERS AND DROVERS STATE BANK, SEYMOUR.

....., President. LE ROY WARE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 223,359.79	Capital stock	$ 60,000.00
Cash and cash items	11,714.17	Due depositors	187,721.25
Credit subject to sight draft	20,433.82	Due banks and others	10,000.00
Overdrafts	12,891.37	Surplus	
Real and personal property	9,008.90	Undivided profits	19,686.80
Total	$ 277,408.05	Total	$ 277,408.05

FARMERS LOAN AND TRUST CO , SIOUX CITY.

JAMES F. TOY, President. J. E. HENRIQUES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 2,121,958.96	Capital stock	$ 300,000.00
Cash and cash items	31,373 75	Due depositors	1,557,932.00
Credit subject to sight draft	284,162.41	Due banks and others	
Overdrafts	6,657.11	Surplus	300,000.00
Real and personal property	31,971.92	Undivided profits	318,132.16
Total	$ 2,476,064.16	Total	$2,476,064.16

FARMERS AND MERCHANTS STATE BANK, WASHINGTON.

CHAS. OHNZEMACH, President. S. A. WHITE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,508.85	Capital stock	$ 50,000.00
Cash and cash items	9,611.88	Due depositors	93,549.76
Credit subject to sight draft	29,371.53	Due banks and others	
Overdrafts	2,123.04	Surplus	
Real and personal property	3,000.00	Undivided profits	2,065.54
Total	$ 145,615.30	Total	$ 145,615.30

FENTON STATE BANK.

M. WEISBROD, President. G. W. NEWEL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,229.96	Capital stock	$ 25,000.00
Cash and cash items	2,482 53	Due depositors	31,753.64
Credit subject to sight draft	5,398.36	Due banks and others	
Overdrafts	350.07	Surplus	
Real and personal property	2,478.02	Undivided profits	1,055.30
Total	$ 57,808.94	Total	$ 57,808.94

FIRST STATE BANK, ARLINGTON.

C. DEMING, Vice President. D. B. ALLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 117,781.81	Capital stock	$ 25,000.00
Cash and cash items	7,177.02	Due depositors	85,088 93
Credit subject to sight draft	24.19	Due banks and others	7,844 69
Overdrafts	4,135.63	Surplus	9,513.42
Real and personal property		Undivided profits	1,671.61
Total	$ 129,118.65	Total	$ 129,118 65

FIRST STATE BANK, CORWITH.

O. A. Stilson, President. J. H. Standring, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 107,535 64	Capital stock	$ 50,000 00
Cash and cash items	7,813.23	Due depositors	107,774.54
Credit subject to sight draft	5,791 88	Due banks and others	10,000 00
Overdrafts	2,682.09	Surplus	1,000.00
Real and personal property	46,903.97	Undivided profits	1,952.27
Total	$ 170,726.81	Total	$ 170,726.81

FIRST STATE BANK, GREENE.

O. C. Perrin, President. F. L. Stober, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 277,040.68	Capital stock	$ 50,000.00
Cash and cash items	12,226 02	Due depositors	264,502.06
Credit subject to sight draft	73,421.40	Due banks and others	
Overdrafts	10,724 99	Surplus	59,611.61
Real and personal property	8,090.93	Undivided profits	7,390.02
Total	$ 381,503.69	Total	$ 381,503.69

FIRST STATE BANK, HAWKEYE.

S. H. Bevins, President. W. W. Henderson, Jr., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 114,535.93	Capital stock	$ 25,000.00
Cash and cash items	3,868 02	Due depositors	105 959.41
Credit subject to sight draft	5,814 21	Due banks and others	
Overdrafts	3,723.46	Surplus	
Real and personal property	4,200.00	Undivided profits	1,182 21
Total	$ 132,141.62	Total	$ 132,141.62

FIRST STATE BANK, MAPLETON.

H. H. Lamoreux, President. Jno. R. Welch, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 94,563.03	Capital stock	$ 40,000.00
Cash and cash items	5,593.59	Due depositors	83,294.40
Credit subject to sight draft	22,701.77	Due banks and others	
Overdrafts	3,936.99	Surplus	
Real and personal property	7,045.00	Undivided profits	10,545.98
Total	$ 133,840.38	Total	$ 133,840.38

THE FIRST STATE BANK OF ADAIR COUNTY, ORIENT.

Lewis Linebarger, President. C. A. Haynes, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,674.23	Capital stock	$ 25,000.00
Cash and cash items	7,547 95	Due depositors	138,674.43
Credit subject to sight draft	35,681 87	Due banks and others	
Overdrafts	3,293.87	Surplus	5,000.00
Real and personal property	5,000.00	Undivided profits	3,493.49
Total	$ 172,167.92	Total	$ 172,167.92

FRANKEL STATE BANK, OSKALOOSA.

A. Frankel, President. F. B. Shafer, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 269,169.67	Capital stock	$ 50,000.00
Cash and cash items	23,234.31	Due depositors	311,469.02
Credit subject to sight draft	54,516 31	Due banks and others	
Overdrafts	5,592.51	Surplus	
Real and personal property	16,500.00	Undivided profits	5,543 68
Total	$ 367,012.70	Total	$ 367,012.70

GALVA STATE BANK.

Byron E. Whealen, President. Geo. B. Whealen, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,474.23	Capital stock	$ 25,000.00
Cash and cash items	8,272.59	Due depositors	131,300.73
Credit subject to sight draft	22,700.81	Due banks and others	
Overdrafts	1,898.37	Surplus	
Real and personal property	8,419.83	Undivided profits	20,464.79
Total	$ 176,765.52	Total	$ 176,765 52

GARWIN STATE BANK.

E. Lynde, President. G. H. Austin, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,228.06	Capital stock	$ 30,000.00
Cash and cash items	6,294.29	Due depositors	104,775.47
Credit subject to sight draft	20,288.47	Due banks and others	
Overdrafts	986.80	Surplus	6,000.00
Real and personal property	3,525.06	Undivided profits	6,547.21
Total	$ 147,322.68	Total	$ 147,322.68

GERMAN STATE BANK, DUBUQUE.

N. J. SCHRUT, President. CHARLES SAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 680,804.76	Capital stock	$ 150,000.00
Cash and cash items	49,772.49	Due depositors	733,806.14
Credit subject to sight draft	117,889.63	Due banks and others	
Overdrafts	123.84	Surplus	
Real and personal property	71,700.00	Undivided profits	36,474.58
Total	$ 920,280.72	Total	$ 920,280.72

GERMAN STATE BANK, DYERSVILLE.

JACOB KERPER, President. D. A. GEHRIG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 356,680.19	Capital stock	$ 25,000.00
Cash and cash items	4,967.89	Due depositors	354,249.98
Credit subject to sight draft	12,411.49	Due banks and others	
Overdrafts	40.38	Surplus	7,000.00
Real and personal property	12,993.00	Undivided profits	842.97
Total	$ 387,092.95	Total	$ 387,082.95

GLENWOOD STATE BANK.

F. M. SHRIVER, President. C. P. HALE. Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 96,091 34	Capital stock	$ 25,000.00
Cash and cash items	7,624.73	Due depositors	133,763 65
Credit subject to sight draft	53,737 60	Due banks and others	
Overdrafts	358.10	Surplus	1,000 00
Real and personal property	1,596 96	Undivided profits	1,645.08
Total	$ 161,408.73	Total	$ 161,408.73

GREENE COUNTY STATE BANK, JEFFERSON.

ALBERT HEAD, President. M. M. HEAD, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 304,424 11	Capital stock	$ 50,000 00
Cash and cash items	5,550.45	Due depositors	300,489.90
Credit subject to sight draft	19,022.06	Due banks and others	
Overdrafts	12,801.95	Surplus	
Real and personal property	19,314.00	Undivided profits	10,622.67
Total	$ 361,112 57	Total	$ 361,112.57

GUTTENBERG STATE BANK.

THOS. S. IVES, President. JNO. T. ECKART, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,308.38	Capital stock	$ 25,000.00
Cash and cash items	9,186.97	Due depositors	134,721.25
Credit subject to sight draft	31,482.93	Due banks and others	
Overdrafts	835.28	Surplus	2,500.00
Real and personal property	9,566.74	Undivided profits	5,159.05
Total	$ 167,380.30	Total	$ 167,380.30

HAMILTON COUNTY STATE BANK, WEBSTER CITY.

L. A. MCMURRAY, President. F. H. ALEXANDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 400,657.32	Capital stock	$ 100,000.00
Cash and cash items	15,504.69	Due depositors	460,378.93
Credit subject to sight draft	91,502.16	Due banks and others	
Overdrafts	25,991 36	Surplus	
Real and personal property	45,000.00	Undivided profits	18,276.60
Total	$ 578,655.53	Total	$ 578,655.53

HARDIN COUNTY STATE BANK, ELDORA.

C. MCKEEN DUREN, President. ELLIS D. ROBB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 253,132.47	Capital stock	$ 50,000.00
Cash and cash items	28,148.15	Due depositors	256,006.29
Credit subject to sight draft	42,670.31	Due banks and others	
Overdrafts	2,273.24	Surplus	25,000.00
Real and personal property	18,898.00	Undivided profits	14,115.88
Total	$ 345,122.17	Total	$ 345,122.17

HARTLEY STATE BANK.

FRANK PATCH, President. F. R. PATCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 288,106.36	Capital stock	$ 40,000.00
Cash and cash items	4,074.93	Due depositors	247,833.40
Credit subject to sight draft	18,031.92	Due banks and others	5,000.00
Overdrafts	9,625 46	Surplus	25,000 00
Real and personal property	5,322.17	Undivided profits	2,327.44
Total	$ 320,160.84	Total	$ 320,160.84

HAZLETON STATE BANK.

T. E. McCURDY, President. WILLIS G. KIEFER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 154,052.67	Capital stock	$ 25,000.00
Cash and cash items	2,931.26	Due depositors	129,861.30
Credit subject to sight draft	8,007.71	Due banks and others	6,363.02
Overdrafts	7,695.38	Surplus	5,000.00
Real and personal property	1,900.00	Undivided profits	8,362.70
Total	$ 174,587.02	Total	$ 174,587.02

HEDRICK STATE BANK.

A. M. UTTERBACK, President. EDW. L. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 76,085.13	Capital stock	$ 25,000.00
Cash and cash items	6,067.25	Due depositors	76,495.19
Credit subject to sight draft	15,263.27	Due banks and others	
Overdrafts	288.00	Surplus	
Real and personal property	4,591.66	Undivided profits	800.12
Total	$ 102,295.31	Total	$ 102,295.31

HELMER & GORTNER STATE BANK, MECHANICSVILLE.

H. F. COLLVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 229,273.09	Capital stock	$ 40,000.00
Cash and cash items	5,091.21	Due depositors	267,009.10
Credit subject to sight draft	64,997.41	Due banks and others	
Overdrafts	8,781.72	Surplus	2,000.00
Real and personal property	2,458.00	Undivided profits	1,592.33
Total	$ 310,601.43	Total	$ 310,601.43

HERSHEY STATE BANK, MUSCATINE.

P. W. FRANCIS, President. L. G. BURNETT, Cashier.

STATEMENT

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 769,529.32	Capital stock	$ 75,000.00
Cash and cash items	42,316.26	Due depositors	915,342.78
Credit subject to sight draft	206,747.78	Due banks and others	
Overdrafts	8,099.68	Surplus	25,000.00
Real and personal property	1,500.00	Undivided profits	12,850.26
Total	$ 1,028,193.04	Total	$1,028,193.04

THE HOME STATE BANK, HUMESTON.

J. D. HASBROUCK, President. E. P. PUMPHREY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 162,272.01	Capital stock	$ 30,000.00
Cash and cash items	1,924.86	Due depositors	116,143.93
Credit subject to sight draft	4,652.50	Due banks and others	1,800.00
Overdrafts	12,748.27	Surplus	20,000.00
Real and personal property	5,828.17	Undivided profits	3,281.88
Total	$ 187,425.81	Total	$ 187,425.81

THE HOPKINTON STATE BANK.

F. B. DOOLITTLE, President. F. C. REEVE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 193,618.15	Capital stock	$ 40,000.00
Cash and cash items	4,089.40	Due depositors	195,535.71
Credit subject to sight draft	34,320.28	Due banks and others	
Overdrafts	4,266.07	Surplus	3,000.00
Real and personal property	6,800.00	Undivided profits	4,558.19
Total	$ 243,093.90	Total	$ 243,093.90

HUBBARD STATE BANK.

J. H. BALÆR, President. D. E. BYAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 162,352.01	Capital stock	$ 50,000.00
Cash and cash items	4,236.49	Due depositors	142,265.55
Credit subject to sight draft	17,087.65	Due banks and others	
Overdrafts	9,570.75	Surplus	5,000.00
Real and personal property	7,133.32	Undivided profits	3,114.67
Total	$ 200,380.22	Total	$ 200,380.22

HUMBOLDT STATE BANK.

P. FINCH, President. R. J. JOHNSTON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 171,038.39	Capital stock	$ 75,000.00
Cash and cash items	8,445.15	Due depositors	122,721.49
Credit subject to sight draft	37,685.20	Due banks and others	
Overdrafts	863.80	Surplus	14,000.00
Real and personal property	4,700.00	Undivided profits	11,011.05
Tota	$ 222,732.54	Total	$ 222,732.54

HUMESTON STATE BANK,

B. KING, President. W. T. MOORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,081.48	Capital stock	$ 40,000.00
Cash and cash items	6,277.42	Due depositors	98,158.23
Credit subject to sight draft	7,257.38	Due banks and others	5,000.60
Expenses and ove drafts	15,267.11	Surplus	5,000.60
Real and personal property	7,049.79	Undivided profits	6,774.95
Total	$ 154,933.18	Total	$ 154,933.18

IOWA VALLEY STATE BANK, BELMOND.

G. H. RICHARDSON, President. O. G. TRACY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,705.68	Capital stock	$ 30,000.00
Cash and cash items	5,070.55	Due depositors	71,332.85
Credit subject to sight draft	8,822.52	Due banks and others	5,000.00
Overdraft	4,395.16	Surplus	
Real and personal property	9,898.19	Undivided profits	559.25
Total	$ 106,892.10	Total	$ 106,892.10

IOWA STATE BANK, DES MOINES.

JAS. R. BAXTER, President. GEO. A. DINSMORE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 286,988.35	Capital stock	$ 50,000.00
Cash and cash items	15,529.07	Due depositors	291,591.86
Credit subject to sight draft	34,120.32	Due banks and others	
Overdrafts	8,281.21	Surplus	
Real and personal property		Undivided profits	3,327.09
Total	$ 344,918.95	Total	$ 344,918.95

IOWA STATE BANK, HULL.

E. H. REINMAN, President. JOHN B. MAYER, Ass't. Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,145.97	Capital stock	$ 35,000.00
Cash and cash items	6,899.36	Due depositors	105,078.35
Credit subject to sight draft	8,420.11	Due banks and others	
Overdrafts	24.30	Surplus	
Real and personal property	3,030.00	Undivided profits	2,441.39
Total	$ 142,519.74	Total	$ 142,519.74

IOWA CITY STATE BANK.

EUCLID SAUNDERS, President. P. A. KORAB, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 247,218.39	Capital stock	$ 65,000.00
Cash and cash items	36,058.01	Due depositors	258,335.55
Credit subject to sight draft	37,462.66	Due banks and others	
Overdrafts	5,636.43	Surplus	17,500.00
Real and personal property	19,000.00	Undivided profits	4,539.94
Total	$ 345,375.49	Total	$ 345,375.49

IOWA STATE BANK, MASON CITY.

GEO. W. BRETT, President. I. W. KEERL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 179,374.05	Capital stock	$ 50,000.00
Cash and cash items	18,215.78	Due depositors	171,900.60
Credits subject to sight draft	18,342.37	Due banks and others	
Overdrafts	4,226.14	Surplus	2,000.00
Real and personal property	5,750.15	Undivided profits	2,007.89
Total	$ 225,908.49	Total	$ 225,908.49

IOWA STATE BANK, OSCEOLA.

J. E. SHEPARD, President. J. M. LEWIS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 181,609.66	Capital stock	$ 50,000.00
Cash and cash items	11,082.17	Due depositors	169,722.32
Credit subject to sight draft	6,326.15	Due banks and others	
Overdrafts and revenue stamps	31,909.84	Surplus	15,000.00
Real and personal property	7,157.12	Undivided profits	3,362.62
Total	$ 238,084.44	Total	$ 238,084.94

IOWA STATE BANK, WEST LIBERTY.

A. A. AIKINS, President. I. A. NICHOLS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 229,642.53	Capital stock	$ 40,000.00
Cash and cash items	4,872.50	Due depositors	204,461.01
Credit subject to sight draft	18,187.04	Due banks and others	63.62
Overdrafts	1,119.92	Surplus	10,000.00
Real and personal property	5,925.00	Undivided profits	5,222.36
Total	$ 259,746.99	Total	$ 259,746.99

JEFFERSON COUNTY STATE BANK.

D. P. STUBBS, President. S. K. WEST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 86,128.49	Capital stock	$ 60,000.00
Cash and cash items	13,128.50	Due depositors	69,966.66
Credit subject to sight draft	16,796.25	Due banks and others	
Overdrafts	3,424.20	Surplus	1,626.57
Real and personal property	12,115.29	Undivided profits	
Total	$ 131,592.83	Total	$ 131,592.83

JESSUP STATE BANK.

J. H. CAREY, President. C. L. BRIGHT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 52,494.67	Capital stock	$ 25,000.00
Cash and cash items	5,242.46	Due depositors	54,525.79
Credit subject to sight draft	16,824.33	Due banks and others	
Overdrafts	62.73	Surplus	543.21
Real and personal property	5,444.81	Undivided profits	
Total	$ 80,069.00	Total	$ 80,069.00

KEOKUK COUNTY STATE BANK, SIGOURNEY.

G. E. KLEINSCHMIDT, President. A. H. BRUNT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 150,698.28	Capital stock	$ 50,000.00
Cash and cash items	15,147.20	Due depositors	132,191.31
Credit subject to sight draft	10,482.89	Due banks and others	
Overdrafts	1,754.84	Surplus	
Real and personal property	7,330.00	Undivided profits	3,221.90
Total	$ 185,413.21	Total	$ 185,413.21

KEOSAUQUA STATE BANK.

N. MORTON, President. JNO. L. THERME, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 87,611.13	Capital stock	$ 27,800.00
Cash and cash items	9,044.44	Due depositors	96,976.18
Credit subject to sight draft	25,244.58	Due banks and others	
Overdrafts	3,361.21	Surplus	
Real and personal property	1,471.00	Undivided profits	1,956.18
Total	$ 126,732.36	Total	$ 126,732.36

KOSSUTH COUNTY STATE BANK, ALGONA.

WM. H. INGHAM, President. LEWIS H SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 158,906.57	Capital stock	$ 50,000.00
Cash and cash items	16,207.04	Due depositors	160,581.96
Credit subject to sight draft	42,062.00	Due banks and others	
Overdrafts	1,069.57	Surplus	
Real and personal property	9,249.82	Undivided profits	16,913.06
Total	$ 227,495.02	Total	$ 227,495.02

LAKE PARK STATE BANK.

JNO. W. CRAVENS, President. A. C. ROBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 147,952.97	Capital stock	$ 35,000.00
Cash and cash items	5,911.47	Due depositors	148,044.21
Credit subject to sight draft	13,738.37	Due banks and others	
Overdrafts	4,950.30	Surplus	
Real and personal property	10,491.10	Undivided profits	
Total	$ 183,044.21	Total	$ 183,044.21

LAKE VIEW STATE BANK.

PHIL SCHALLER, President. F. S. NEEDHAM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 98,961.36	Capital stock	$ 25,000.00
Cash and cash items	3,255.63	Due depositors	110,852.76
Credit subject to sight draft	32,153.62	Due banks and others	
Overdrafts	833.64	Surplus	
Real and personal property	3,900.00	Undivided profits	3,251.49
Total	$ 139,104.25	Total	$ 139,104.25

LOVELL STATE BANK, MONTICELLO.

GEO. L. LOVELL, President. R. C. STUTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 594,093.00	Capital stock	$ 100,000.00
Cash and cash items	20,494.69	Due depositors	570,918.79
Credit subject to sight draft	84,027.06	Due banks and others	
Overdrafts	1,708.53	Surplus	20,000.00
Real and personal property		Undivided profits	9,404.49
Total	$ 700,323.28	Total	$ 700,323.28

MACEDONIA STATE BANK.

GEO. MICKELWAIT, President. JAS. M. KELLEY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 185,614.43	Capital stock	$ 50,000.00
Cash and cash items	9,390.53	Due depositors	161 297 28
Credit subject to sight draft	7,990.51	Due banks and others	
Overdrafts	9,426.39	Surplus	1,500 00
Real and personal property	3,191.85	Undivided profits	3,986.43
Total	$ 215,283.71	Total	$ 215,283.71

MADRID STATE BANK.

OSCAR OAKLEAF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,458.36	Capital stock	$ 25,000.00
Cash and cash items	9,931.39	Due depositors	120,990.52
Credit subject to sight draft	23,390.15	Due banks and others	
Overdrafts	1,234.46	Surplus	7,000 00
Real and personal property	4,000.00	Undivided profits	2,023 84
Total	$ 155,014.36	Total	$ 155,014.36

MAHASKA COUNTY STATE BANK, OSKALOOSA.

JOHN R. BARNES, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 603,477.93	Capital stock	$ 100,000.00
Cash and cash items	57,638.08	Due depositors	587,730.77
Credit subject to sight draft	72,273 68	Due banks and others	
Overdrafts	980 57	Surplus	35,000.00
Real and personal property	1,375.00	Undivided profits	13,114.49
Total	$ 735,845.26	Total	$ 735,845.26

MARSHALLTOWN STATE BANK.

ALBERT F. BALCH, President. P. S. BALCH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 554,779.53	Capital stock	$ 100,000.00
Cash and cash items	44,756.76	Due depositors	667,970.85
Credit subject to sight draft	179,667.62	Due banks and others	
Overdrafts	3,831.64	Surplus	30,000.00
Real and personal property	17,800.00	Undivided profits	2,864.70
Total	$ 800,835.55	Total	$ 800,835.55

MANNING-EPPERSON STATE BANK, EDDYVILLE.

CALVIN MANNING, President. F. M. EPPERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 153,526.50	Capital stock	$ 30,000.00
Cash and cash items	11,182.28	Due depositors	192,596.73
Credit subject to sight draft	44,465.04	Due banks and others	
Overdrafts	5,525.20	Surplus	1,500 00
Real and personal property	10,375.00	Undivided profits	917.35
Total	$ 225,014.08	Total	$ 225,014.08

McCALLSBURG STATE BANK.

R. M. RASMUSEN, President. N. H. NELSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 61,083.79	Capital stock	$ 25,000.00
Cash and cash items	5,245.16	Due depositors	67,952.87
Credit subject to sight draft	11,153.79	Due banks and others	16.50
Overdrafts	7,193.72	Surplus	2,717.21
Real and personal property	12,393.52	Undivided profits	1,383.40
Total	$ 97,069.98	Total	$ 97,069.98

MERCHANTS STATE BANK, CORRECTIONVILLE.

C. J. WAHLENBERG, President. ERNEST SHNECKLOTH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,083.42	Capital stock	$ 25,000.00
Cash and cash items	4,825.49	Due depositors	112,386 82
Credit subject to sight draft	13,885 40	Due banks and others	
Overd afts	1,881.21	Surplus	1,400.00
Real and personal property	8,250.00	Undivided profits	1,488.70
Total	$ 138,875.52	Total	$ 138,875.52

MOORHEAD STATE BANK.

J. B. MOORHEAD, President. T C. TANISON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,388.19	Capital stock	$ 30,000.00
Cash and cash items	5,183.25	Due depositors	88,451.74
Credit subject to sight draft	7,066.83	Due banks and others	
Overdrafts	2,430.00	Surplus	
Real and personal property	2,100.00	Undivided profits	1,271.53
Total	$ 119,723.27	Total	$ 119,723.27

MT. UNION STATE BANK.

W. R. BUCHANAN, President. MARY J. BUCHANAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 124,386.60	Capital stock	$ 25,000.00
Cash and cash items	2,391.79	Due depositors	108,475.12
Credit subject to sight draft	9,580.40	Due banks and others	
O erdraf s	67.32	Surplus	
Real and pe sonal property	2,080.00	Undivided profits	5,030.99
Total	$ 138,506.11	Total	$ 138 506.11

MONONA STATE BANK.

L. L. RENSHAW, President. F. M. ORR, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills r ceivable	$ 87,437.58	Capital stock	$ 25,000.00
Cash and cash items	9,212.35	Due depositors	121,122.89
Credit subject to sight draft	48 292 67	Due banks and others	
Overdrafts	1,306.17	Surplus	1,000 00
Real and personal property	4,345.36	Undivided pro its	3,471.24
Total	$ 150,594.13	Total	$ 150,594.13

MONTICELLO STATE BANK.

S. S. FARWELL, President. H. M. CARPENTER, Cashier.

STATEMENT.

Asse:s.	Amount.	Liabilities.	Amount.
Bills receivable	$ 1,130,890.70	Capital stock	$ 100,000.00
Cash and cash items	15,467.21	Due depositors	1,143,464.72
Credit subject to sight draft	201,120.43	Due banks and others	
Overdrafts	4,939.97	Surp us	100,000 00
Real and personal property	25,000.00	Undivided profits	33,953.59
Total	$ 1,377,418.31	Total	$1,377,418 31

NEW HARTFORD STATE BANK.

E. BOURQUIN, President. F. W. PAULGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 79,671.36	Capital stock	$ 35,000.00
Cash and cash items	3,576.17	Due depositors	62,230.30
Credit subject to sight draft	15,922.71	Due banks and others	
Overdrafts	264.82	Surplus	
Real and personal property	3,000.00	Undivided profits	5,204.76
Total	$ 102,435 06	Total	$ 102,435.06

NEW SHARON STATE BANK.

...., President. JASPER VAIL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 15?,643 14	Capital stock	$ 25,000 00
Cash and cash items	13,243.66	Due depositors	155,340.05
Credit subject to sight draft	14,255.03	Due banks and others	5,050.00
Overdrafts	4,069.92	Surplus	
Real and per onal property	3,370.00	Undivided profits	2,191.70
Total	$ 187,581.75	Total	$ 187,581.75

NORTHWESTERN STATE BANK, ORANGE CITY.

G. W. PITTS, President. A. VAN DER MEIDE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 199,234.69	Capital stock	$ 50,000 00
Cash and cash items	12,718 06	Due depositors	193,836.44
Credit subject to sight draft	18,937.69	Due banks and others	
Overdrafts	2,279 87	Surplus fund	
Real and personal property	14,400 00	Undivided profits	3,733.87
Total	$ 247,570.31	Total	$ 247,570.31

OGDEN STATE BANK.

ARTHUR CLARK, President. J. KUNST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 75,591.62	Capital stock	$ 25,000.00
Cash and cash items	3,825.92	Due depositors	68,076.99
Credit subject to sight draft	15,329 60	Due banks and others	4,000.00
Overdrafts	756.56	Surplus	
Real and personal property	3,000.00	Undivided profits	1,426.71
Total	$ 98,503.70	Total	$ 98,503.70

ONAWA STATE BANK.

....., President. C. H. HUNTINGTON, Ass't Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 116,852.46	Capital stock	$ 50,000.00
Cash and cash items	5,560.00	Due depositors	110,713.63
Credit subject to sight draft	34,968.40	Due banks and others	31.00
Overdrafts	814 61	Surplus	2,000.00
Real and personal property	8,521.16	Undivided profits	3,972.03
Total	$ 166,716.66	Total	$ 166,716.66

OXFORD STATE BANK.

JAS. W. WARD, President. LOUIS KAESTEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 132,852.68	Capital stock	$ 25,000.00
Cash and cash items	15,261.53	Due depositors	152,827.40
Credit subject to sight draft	26,224.44	Due banks and others	
Overdrafts	9,279.55	Surplus	
Real and personal property	4,800.00	Undivided profits	10,590 80
Total	$ 188,418.20	Total	$ 188,418 20

THE POMEROY STATE BANK.

J. H. LOWREY, President. JOHN F. GUTZ, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 89,911.12	Capital stock	$ 25,000.00
Cash and cash items	4,238.44	Due depositors	92,764.52
Credit subject to sight draft	17,037.53	Due banks and others	
Overdraft	337.88	Surplus	
Real and personal property	8,462.89	Undivided profits	2,223.34
Total	$ 119,987 86	Total	$ 119.987.86

THE POSTVILLE STATE BANK.

J. B. HART, President. F. W. ROBERTS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 161,084.65	Capital stock	$ 50,000.00
Cash and cash items	7,766.97	Due depositors	138,176.94
Credit subject to sight draft	42,104.58	Due banks and others	
Overdrafts	467.38	Surplus	10,000.00
Real and personal property	945.00	Undivided profits	14,191.64
Total	$ 212,368.58	Total	$ 212.368.58

PALO ALTO COUNTY STATE BANK.

M. L. BROWN, President. W. J. BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 396,764.94	Capital stock	$ 50,000.00
Cash and cash items	23,773.84	Due depositors	430,096.88
Credit subject to sight draft	69,037.10	Due banks and others	7,500.00
Overdrafts	2,971.02	Surplus	19,000.00
Real and personal property	16,188.59	Undivided profits	2,138.61
Total	$ 508,735.49	Total	$ 508,735.49

PEOPLES STATE BANK, HUMBOLDT.

G. L. FREEMAN, President. W. W. STERNS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 356,227.22	Capital stock	$ 100,000 00
Cash and cash items	28,664.49	Due depositors	305,829 94
Credit subject to sight draft	49,363.14	Due banks and others	239.63
Overdrafts	3,766.63	Surplus	31,951.19
Real and personal property		Undivided profits	
Total	$ 438,021.48	Total	$ 438,021.48

PEOPLES STATE BANK, WEST LIBERTY.

THOS. BIRKETT, President. HOWELL HISE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 526,356.80	Capital stock	$ 50,000.00
Cash and cash items	13,471.27	Due depositors	583,097.31
Credit subject to sight draft	77,799.61	Due banks and others	8,668.05
Overdrafts	12,917.97	Surplus	20,000.00
Real and personal property	6,300.00	Undivided profits	11,080.29
Total	$ 672.845 65	Total	$ 672,845.65

PEOPLES STATE BANK. WINTHROP.

THOS. THOMPSON, President. L. N. NORMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 55,304.86	Capital stock	$ 25,000.00
Cash and cash items	2,282 54	Due depositors	40,869.35
Credit subject to sight draft	4 534.90	Due banks and others	
Overdrafts	1,269.19	Surplus	100.00
Real and personal property	3,625 27	Undivided profits	1,047.41
Total	$ 67,016.76	Total	$ 67,016.76

REINBECK STATE BANK.

GEO. SWAN, President. JAMES PORTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 218,480 81	Capital stock	$ 35,000.00
Cash and cash items	8,722.45	Due depositors	218,169.27
Credit subject to sight draft	27,977 81	Due banks and others	
Overdrafts	295.14	Surplus	
Real and personal property	18,126.24	Undivided profits	20,433.18
Total	$ 273,602 45	Total	$ 273,602.45

RICEVILLE STATE BANK.

THOS. MCCOOK, President. C. C. EARNEST, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 72,176.31	Capital stock	$ 25,000.00
Cash and cash items	14,167.58	Due depositors	82,069.05
Credit subject to sight draft	13,223 45	Due banks and others	
Overdrafts	4,672 72	Surplus	
Real and personal property	5,755.75	Undivided profits	2,986.76
Total	$ 109,995.81	Total	$ 109,995.81

RINGSTED STATE BANK.

TOM SHERMAN, President. C. B. MURTOGH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,315.31	Capital stock	$ 25,000.00
Cash and cash items	2,781.91	Due depositors	30,769.76
Credit subject to sight draft	5,911.43	Due banks and others	
Overdrafts	423.20	Surplus	
Real and personal property	4,665.25	Undivided profits	1,297.34
Total	$ 63,067.10	Total	$ 63,067.10

THE ROCKFORD STATE BANK.

R. M. POTTER, President. B. A. WALLACE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 105,012.82	Capital stock	$ 25,000.00
Cash and cash items	8,282.29	Due depositors	106,482.74
Credit subject to sight draft	17,244 42	Due banks and others	10,000.00
Overdrafts and expenses	5,425.55	Surplus	
Real and personal property	8,000.00	Undivided profits	2,482.34
Total	$ 143,965.08	Total	$ 143,965.08

RYAN STATE BANK.

J. A. THOMAS, President. JOHN DOLPHIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities	Amount.
Bills receivable	$ 125,326.60	Capital stock	$ 25,000.00
Cash and cash items	2,781.50	Due depositors	127,956.19
Credit subject to sight draft	24,490.14	Due banks and others	
Overdrafts	1,666 46	Surplus	3,000.00
Real and personal property	4,000.00	Undivided profits	2,308.51
Total	$ 158,264.70	Total	$ 158,264.70

SANBORN STATE BANK.

C. D. ELLIS, President. G. M. SLOCUM, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 152,061.60	Capital stock	$ 25,000.00
Cash and cash items	11,983.53	Due depositors	148,784.55
Credit subject to sight draft	8,255 78	Due banks and others	
Overdrafts	624.59	Surplus	
Real and personal property	7,599.03	Undivided profits	6,740.00
Total	$ 180,524.55	Total	$ 180,524.55

SHELDON STATE BANK.

ED. C. BROWN, President. EARL W. BROWN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 182,868.00	Capital stock	$ 50,000.00
Cash and cash items	9,399.00	Due depositors	189 474.76
Credit subject to sight draft	25,017.01	Due banks and others	5,000.00
Overdrafts	8,236 63	Surplus	
Real and personal property	19,000.00	Undivided profits	46.48
Total	$ 244,521.24	Total	$ 244,521.24

SLOAN STATE BANK.

W. D. BUCKLEY, President. GEO. S. JEFFREY, Cashier.

STATEMENT

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 198,008.03	Capital stock	$ 50,000.00
Cash and cash items	6,168.44	Due depositors	165,954.60
Credit subject to sight draft	13,752.95	Due banks and others	
Overdrafts	1,054 31	Surplus	5,000.00
Real and personal property	8,250.00	Undivided profits	6,339.13
Total	$ 227,293.73	Total	$ 227,293 73

STANHOPE STATE BANK.

H. E. FARDAL, President. J. E. SOGARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,388.15	Capital stock	$ 25,000.00
Cash and cash items	5,747.24	Due depositors	113,143.55
Credit subject to sight draft	29,208.49	Due banks and others	
Overdrafts	901 95	Surplus	
Real and personal property	5,480.54	Undivided profits	3,582.82
Total	$ 141,726.37	Total	$ 141,726.37

SIBLEY STATE BANK.

FRANK Y. LOCKE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 145,485.79	Capital stock	$ 35,000.00
Cash and cash items	5,681.30	Due depositors	154,877.39
Credit subject to sight draft	34,671.56	Due banks and others	
Overdrafts	380.36	Surplus	
Real and personal property	8,000.00	Undivided profits	4,341.62
Total	$ 194,219.01	Total	$ 194,219.01

ALLISON STATE BANK.

J. W. RAY, President. F. J. RAY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 133,105.37	Capital stock	$ 50,000.00
Cash and cash items	12,099.53	Due depositors	130,370.61
Credit subject to sight draft	35,573.89	Due banks and others	
Overdrafts	39.62	Surplus	2,000.00
Real and personal property	5,000.00	Undivided profits	3,247.80
Total	$ 185,618.41	Total	$ 185,618.41

STATE BANK OF BELMOND.

GEO. M. SLIGHT, President. A. L. LUICK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 188,389.11	Capital stock	$ 75,000.00
Cash and cash items	6,472.99	Due depositors	83,629.94
Credit subject to sight draft	8,911.70	Due banks and others	4.00
Overdrafts	2,757.48	Surplus	
Real and personal property	6,000.00	Undivided profits	3,897.34
Total	$ 162,531.28	Total	$ 162,531.28

STATE BANK OF ARMSTRONG.

E. B. SOPER, President. T. C. HAYS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 70,780.21	Capital stock	$ 25,000.00
Cash and cash items	4,830.65	Due depositors	64,295.73
Credit subject to sight draft	9,743.87	Due banks and others	
Overdrafts	4,576.11	Surplus	1,000.00
Real and personal property	2,000.00	Undivided profits	1,635.11
Total	$ 91,930.84	Total	$ 91,930.84

STATE BANK, BLAIRSBURG.

W. F. POWERS, President. J. C. MCNEE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 50,013.69	Capital stock	$ 25,000.00
Cash and cash items	2,701.19	Due depositors	41,591.26
Credit subject to sight draft	12,210.28	Due banks and others	
Overdrafts	631.69	Surplus	
Real and personal property	2,500.00	Undivided profits	1,765.59
Total	$ 68,356.85	Total	$ 68,356.85

STATE BANK, BLOOMFIELD.

H. H. TRIMBLE, President. J. C. FRAZIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 148,169.37	Capital stock	$ 30,000.00
Cash and cash items	22,391.05	Due depositors	149,938.64
Credit subject to sight draft	8,870.81	Due banks and others	
Overdrafts	2,026.04	Surplus	
Real and personal property	1,100.00	Undivided profits	2,528.64
Total	$ 182,467.28	Total	$ 182,467.28

STATE BANK, BODE.

....., President. T. O. HANSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 81,425.51	Capital stock	$ 30,000.00
Cash and cash items	8,103.81	Due depositors	68,546.42
Credit subject to sight draft	2,050.47	Due banks and others	5,055.90
Overdrafts	4,004.50	Surplus	
Real and personal property	5,250.00	Undivided profits	3,836.97
Total	$ 102,439.29	Total	$ 102,439.29

STATE BANK, CEDAR FALLS.

C. A. WISE, President. H. N. SILLIMAN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 184,871.36	Capital stock	$ 75,000.00
Cash and cash items	8,104.42	Due depositors	150,019.00
Credit subject to sight draft	29,978.86	Due banks and others	
Overdrafts	3,709.97	Surplus	5,000.00
Real and personal property	9,000.00	Undivided profits	5,645.61
Total	$ 235,664.61	Total	$ 235,664.61

STATE BANK, CLARE.

C. J. SAUNDERS, President. THOS. DONOHOE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 101,519.64	Capital stock	$ 25,000.00
Cash and cash items	1,789.32	Due depositors	88,966 72
Credit subject to sight draft	10,370 24	Due banks and others	
Overdrafts	4,813.98	Surplus	
Real and personal property	1,150.70	Undivided profits	5,677.16
Total	$ 119,643.88	Total	$ 119,643.88

STATE BANK, DEEP RIVER.

P. B. BURGETT, President. J. S. BURGETT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 158,690.68	Capital stock	$ 25,000.00
Cash and cash items	8,376 06	Due depositors	135,726.78
Credit subject to sight draft	3,226.42	Due banks and others	10,163.35
Overdrafts	2,314 13	Surplus	5,000.00
Real and personal property	3,729.20	Undivided profits	3,446.36
Total	$ 179,336.49	Total	$ 179,336 49

STATE BANK, DEXTER.

J. H. STANLEY, Vice-President. F. H. FITTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 140,634.30	Capital stock	$ 25,000.00
Cash and cash items	7,447.78	Due depositors	149,036.38
Credit subject to sight draft	21,123.10	Due banks and others	
Overdrafts	4,701.71	Surplus	5,000.00
Real and personal property	6,250.00	Undivided profits	1,120.51
Total	$ 180,156.89	Total	$ 180,156 89

STATE BANK, DOWS.

J. H. CARLETON, President. R. W. BIRDSALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 215,446.94	Capital stock	$ 25,000.00
Cash and cash items	10,903.68	Due depositors	273,359.07
Credit subject to sight draft	68,382.34	Due banks and others	
Overdrafts	7,067.33	Surplus	5,000.00
Real and personal property	3,750.00	Undivided profits	2,191.22
Total	$ 305,550.29	Total	$ 305,550.29

STATE BANK, EAGLE GROVE.

W. C. SMITH, President. J. R. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 62,056.09	Capital stock	$ 30,000.00
Cash and cash items	3,697.45	Due depositors	43,919.72
Credit subject to sight draft	4,493.00	Due banks and others	
Overdrafts	2,101.95	Surplus	
Real and personal property	2,000.00	Undivided profits	428.77
Total	$ 74,348.49	Total	$ 74,348 49

STATE BANK OF EARLVILLE.

C. M. LAXSON, President. H. G. MILLEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 88,167.49	Capital stock	$ 25,000.00
Cash and cash items	6,599.32	Due depositors	114,203.35
Credit subject to sight draft	42,984.84	Due banks and others	
Overdrafts		Surplus	
Real and personal property	4,000.00	Undivided profits	2,548.10
Total	$ 141,751.65	Total	$ 141,751.65

STATE BANK OF ELLSWORTH.

M. H. BRINTON, President. ANNA E. OLSEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 166,888.71	Capital stock	$ 35,000.00
Cash and cash items	5,940.45	Due depositors	150,623.47
Credit subject to sight draft	14,449.22	Due banks and others	10,000.00
Overdrafts	3,061.43	Surplus	7,000.00
Real and personal property	20,897.44	Undivided profits	8,613.78
Total	$ 211,237.25	Total	$ 211,237.25

STATE BANK OF FAYETTE.

W. A. HOYT, President. C. R. CARPENTER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 122,255.87	Capital stock	$ 35,000.00
Cash and cash items	9,082.63	Due depositors	138,024.92
Credit subject to sight draft	40,655.69	Due banks and others	
Overdrafts	1,171.76	Surplus	2,500.00
Real and personal property	4,445.00	Undivided profits	2,085.63
Total	$ 177,610.95	Total	$ 177,610.95

STATE BANK OF FREMONT.

CHARLES JOHNSON, President. E. E. AUSTIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 112,669.78	Capital stock	$ 25,000.00
Cash and cash items	4,388.73	Due depositors	100,591.67
Credit subject to sight draft	6,836.84	Due banks and others	
Overdrafts	807.11	Surplus	1,000.00
Real and personal property	3,029.54	Undivided profits	1,140.33
Total	$ 127,732.00	Total	$ 127,732.00

STATE BANK, GLADBROOK.

J. F. LUNDT, President. OLIVER HENDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 97,638.45	Capital stock	$ 50,000.00
Cash and cash items	7,539.09	Due depositors	86,150.00
Credit subject to sight draft	25,108.55	Due banks and others	
Overdrafts	1,197.62	Surplus	
Real and personal property	6,000.00	Undivided profits	1,333.71
Total	$ 137,483.71	Total	$ 137,483.71

STATE BANK, GERMANIA.

F. GAY FINN, Vice President. F. J. FINN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 40,921.48	Capital stock	$ 25,000.00
Cash and cash items	1,805.02	Due depositors	46,600.39
Credit subject to sight draft	4,430.78	Due banks and others	
Overdrafts	5,263.56	Surplus	7,000.00
Real and personal property	26,182.67	Undivided profits	3.12
Total	$ 78,603.51	Total	$ 78,603.51

STATE BANK, OF HARDY.

J. W. BECKER, President. G. H. CHEEVER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 47,934.38	Capital stock	$ 25,000.00
Cash and cash items	2,744.70	Due depositors	32,109.78
Credit subject to sight draft	2,955.74	Due banks and others	
Overdrafts	1,455.57	Surplus	
Real and personal property	4,135.73	Undivided profits	2,116.34
Total	$ 59,226.12	Total	$ 59,226.12

THE SHELBY COUNTY STATE BANK.

E. W. DAVIS, President. M. K. CAMPBELL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 428,637.05	Capital stock	$ 50,000.00
Cash and cash items	14,469.09	Due depositors	479,594.65
Credit subject to sight draft	80,168.08	Due banks and others	
Overdrafts	11,618.35	Surplus	6,000.00
Real and personal property	14,447.35	Undivided profits	13,775.27
Total	$ 549,369.92	Total	$ 549,369.92

STATE BANK OF HARPER.

C. F. SINGMASTER, President. CHAS. MCCARTY, Cashier.

STATEMENT.

Assets.	Amount	Liabilities.	Amount.
Bills receivable	$ 99,459.25	Capital stock	$ 25,000.00
Cash and cash items	5,721.80	Due depositors	108,672.06
Credit subject to sight draft	27,198.83	Due banks and others	
Overdrafts	1,745.09	Surplus	
Real and personal property	2,900.00	Undivided profits	3,352.91
Total	$ 137,024.97	Total	$ 137,024.97

STATE BANK OF HULL.

H. H. WYATT, President. J. S. WILSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 103,572.67	Capital stock	$ 35,000.00
Cash and cash items	3,009.30	Due depositors	94,190.44
Credit subject to sight draft	21,529.47	Due banks and others	
Overdrafts	149.61	Surplus	
Real and personal property	5,340.00	Undivided profits	4,410.61
Total	$ 133,601.05	Total	$ 133,601.05

STATE BANK, IOWA FALLS.

H. C. MILLER, President. FRANK D. PELT, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 249,203.88	Capital stock	$ 50,000.00
Cash and cash items	11,009.30	Due depositors	241,601.70
Credit subject to sight draft	44,089.46	Due banks and others	25,000.00
Overdrafts	26,590.89	Surplus	15,000.00
Real and personal property	11,680.00	Undivided profits	10,971.83
Total	$ 342,573.53	Total	$ 342,573.53

STATE BANK OF JEWEL.

G. T. Chamberlain, President. E. W. Knudson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 84,261.69	Capital stock	$ 25,000.00
Cash and cash items	4,186.51	Due depositors	79,645.89
Credit subject to sight draft	6,667.34	Due banks and others	5,031.12
Overdrafts	8,396.99	Surplus	2,176.11
Real and personal property	8,070.59	Undivided profits	
Total	$ 111,853.12	Total	$ 111,853.12

STATE BANK OF KEOTA

C. F. Singmaster, President. H. Henkle, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 190,458.81	Capital stock	$ 50,000.00
Cash and cash items	6,326.86	Due depositors	190,943.24
Credit subject to sight draft	43,361.21	Due banks and others	434.43
Overdrafts	3,569.47	Surplus	
Real and personal property	9,000.00	Undivided profits	2,378.68
Total	$ 252,716.35	Total	$ 252,716.35

STATE BANK OF LANSING.

S. H. Hazleton, President. B. I. Thomas, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 168,635.44	Capital stock	$ 33,000.00
Cash and cash items	8,219.79	Due depositors	170,163.15
Credit subject to sight draft	25,217.56	Due banks and others	
Overdrafts	3,732.41	Surplus	5,000.00
Real and personal property	5,200.00	Undivided profits	2,842.05
Total	$ 211,005.20	Total	$ 211,005.20

STATE BANK OF LAURENS.

C. S. Allen, President. M. T. Nilsson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 170,733.05	Capital stock	$ 50,000.89
Cash and cash items	4,933.78	Due depositors	153,194.76
Credit subject to sight draft	14,898.02	Due banks and others	1,199.15
Overdrafts	4,460.12	Surplus	6,000.00
Real and personal property	18,272.23	Undivided profits	2,903.29
Total	$ 213,297.20	Total	$ 213,297.20

STATE BANK OF LEDYARD.

Wm. Wiemer, President. E. G. Rich, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 54,985.70	Capital stock	$ 25,000.00
Cash and cash items	2,105.61	Due depositors	60,157.05
Credit subject to sight draft	10,789.33	Due banks and others	
Overdrafts	2,277.43	Surplus	25,000.00
Real and personal property	43,732.14	Undivided profits	3,733.16
Total	$ 113,890.21	Total	$ 113,890.21

STATE BANK OF LIVERMORE.

C. Korslund, President. E. J. Hines, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 143,291.59	Capital stock	$ 50,000.00
Cash and cash items	6,560.02	Due depositors	109,159.88
Credit subject to sight draft	11,120.10	Due banks and others	32.40
Overdrafts	3,275.70	Surplus	5,000.00
Real and personal property	9,978.99	Undivided profits	10,094.72
Total	$ 174,227.00	Total	$ 174,227.00

STATE BANK OF McGREGOR.

W. F. Danbenberger, President. J. A. Ramage, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 20,568.57	Capital stock	$ 25,000.00
Cash and cash items	6,361.40	Due depositors	21,065.98
Credit subject to sight draft	17,235.89	Due banks and others	3,360.20
Overdrafts and expense	541.21	Surplus	
Real and personal property	4,719.11	Undivided profits	
Total	$ 49,426.18	Total	$ 49,426.18

STATE BANK OF MAXWELL.

..... President. H. J. Garlock, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 178,337.13	Capital stock	$ 50,000.00
Cash and cash items	5,893.05	Due depositors	204,464.11
Credit subject to sight draft	65,749.41	Due banks and others	
Overdrafts	2,768.52	Surplus	1,500.00
Real and personal property	5,000.00	Undivided profits	1,754.00
Total	$ 257,718.11	Total	$ 257,718.11

STATE BANK, MEDIAPOLIS.

WILLIAM HARPER, President. W. V. LLOYD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 227,735.27	Capital stock	$ 50,000.00
Cash and cash items	2,745.52	Due depositors	204,241.89
Credit subject to sight draft	26,704.45	Due banks and others	60.00
Overdrafts	2,143.89	Surplus	8,000.00
Real and personal property	5,150.36	Undivided profits	2,217.60
Total	$ 264,519.49	Total	$ 264,59.49

STATE BANK OF MORNING SUN.

THOMAS MCCLEMENT, President. W. A. THOMPSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 130,593.62	Capital stock	$ 25,000.00
Cash and cash items	2,571.42	Due depositors	124,987.17
Credit subject to sight draft	11,204.98	Due banks and others	
Overdrafts	4,529.08	Surplus	3,000.00
Real and personal property	4,097.08	Undivided profits	15.01
Total	$ 153,002.18	Total	$ 153,002.18

STATE BANK OF NEOLA.

GEO. E. KING, President. L. D. GOODRICH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 188,993.74	Capital stock	$ 30,000.00
Cash and cash items	6,097.50	Due depositors	194,680.48
Credit subject to sight draft	20,964.47	Due banks and others	93.95
Overdrafts	4,799.95	Surplus	4,000.00
Real and personal property	14,344.66	Undivided profits	6,425.89
Total	$ 235,200.32	Total	$ 235,200.32

STATE BANK, NEW HAMPTON.

JOHN FOLEY, President. W. L. TURNER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 112,009.10	Capital stock	$ 50,000.00
Cash and cash items	7,775.92	Due depositors	86,726.45
Credit subject to sight draft	15,089.04	Due banks and others	
Overdrafts	257.65	Surplus	
Real and personal property	2,458.34	Undivided profits	836.60
Total	$ 137,590.05	Total	$ 137,590.05

STATE EXCHANGE BANK, PARKERSBURG.

S. A. FOOTE, President. C. C. WOLF, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 233,062.91	Capital stock	$ 50,000.00
Cash and cash items	17,154.02	Due depositors	228,872.57
Credit subject to sight draft	17,135.35	Due banks and others	
Overdrafts	8,735.41	Surplus	75,000.00
Real and personal property	81,500.00	Undivided profits	3,7.5.12
Total	$ 357,587.69	Total	$ 357,587.69

STATE BANK, PRAIRIE CITY.

J. K. MOLLER, President. A. R. MOLLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 118,051.02	Capital stock	$ 25,000.00
Cash and cash items	3,214.93	Due depositors	131,338.31
Credit subject to sight draft	24,297.42	Due banks and others	
Overdrafts	8,072.45	Surplus	2,000.00
Real and personal property	7,000.00	Undivided profits	1,797.51
Total	$ 160,635.82	Total	$ 160,635.82

STATE BANK, PORTSMOUTH.

PETER KORTH, President. C. S. SCROGGIN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 90,104.82	Capital stock	$ 25,000.00
Cash and cash items	3,386.87	Due depositors	80,468.82
Credit subject to sight draft	10,277.54	Due banks and others	
Overdrafts	867.33	Surplus	
Real and personal property	1,700.00	Undivided profits	867.74
Total	$ 106,336.56	Total	$ 106,336.56

STATE BANK, RADCLIFF.

A. N. DRAKE, President. R. B. BALLARD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 161,960.13	Capital stock	$ 50,000.00
Cash and cash items	8,254.74	Due depositors	154,948.31
Credit subject to sight draft	11,979.69	Due banks and others	
Overdrafts	3,661.67	Surplus	10,000.00
Real and personal property	29,392.08	Undivided profits	
Total	$ 214,948.31	Total	$ 214,948.31

STATE BANK OF RENWICK.

R. R. SMITH, President. L. M. SMITH, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 123,015.57	Capital stock	$ 50,000.00
Cash and cash items	4,112.16	Due depositors	90,918.12
Credit subject to sight draft	12,977.41	Due banks and others	
Overdrafts	1,273.71	Surplus	
Real and personal property	5,404.10	Undivided profits	5,864.83
Total	$ 146,782.95	Total	$ 146,782.95

STATE BANK, ROCK VALLEY.

A. MCARTHUR, President. F. M. BUNTING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 110,214.56	Capital stock	$ 25,000.00
Cash and cash items	5,658.71	Due depositors	104,090.54
Credit subject to sight draft	12,286.42	Due banks and others	
Overdrafts	1,468.91	Surplus	1,500.00
Real and personal property	3,520.00	Undivided profits	2,558.06
Total	$ 133,148.60	Total	$ 133,148.60

SAC COUNTY STATE BANK, SAC CITY.

ASA PLALT, President. E. N. BAILY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 325,672 96	Capital stock	$ 75,000.00
Cash and cash items	28,011.62	Due depositors	301,626 76
Credit subject to sight draft	59,290.76	Due banks and others	
Overdrafts	14,240.35	Surplus	25,000 00
Real and personal property	9,500 00	Undivided profits	35,188.93
Total	$ 436,815.69	Total	$ 436,815.69

STATE BANK OF SCHALLER.

H. L. LELAND, President. J. T. EDSON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 139,373 35	Capital stock	$ 40,000 00
Cash and cash items	6,299.34	Due depositors	112,869.24
Credit subject to sight draft	8,398 87	Due banks and others	5,000.00
Overdrafts	8,239.81	Surplus	4,400.00
Real and personal property	12,905.00	Undivided profits	4,877.13
Total	$ 167,146 37	Total	$ 167,146.37

SILVER CITY STATE BANK.

C. G. GREENWOOD, President. W. B. OAKS, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 147,644.66	Capital stock	$ 50,000.00
Cash and cash items	6,180.61	Due depositors	130,917.06
Credit subject to sight draft	25,415 25	Due banks and others	
Overdrafts and revenue stamps	1,296.88	Surplus	1,500.00
Real and personal property	6,547 32	Undivided profits	4,667.66
Total	$ 187,084.72	Total	$ 187,084.72

STATE SECURITY BANK, SIOUX RAPIDS.

J. H. MCCORD, President. ADUBUT SYMISON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 184,543.00	Capital stock	$ 30,000.00
Cash and cash items	5,206.52	Due depositors	189,336.72
Credit subject to sight draft	15,258.42	Due banks and others	
Overdrafts	5,294.35	Surplus	
Real and personal property	10,695.24	Undivided profits	1,658.81
Total	$ 220,995 53	Total	$ 220,995.53

STATE BANK OF STRATFORD.

AUGUSTUS ANDERSON, President. EDWARD PETERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 77,739.72	Capital stock	$ 25,000.00
Cash and cash items	4,818.19	Due depositors	100,580.38
Credit subject to sight draft	44,365.35	Due banks and others	
Overdrafts	150 43	Surplus	3,500.00
Real and personal property	3,700.00	Undivided profits	1,693.31
Total	$ 130,773.69	Total	$ 130,773.69

STRAWBERRY POINT STATE BANK.

B. W. NEWBERRY, President. L. F. CARRIER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 162,400.53	Capital stock	$ 50,000.00
Cash and cash items	14,032.76	Due depositors	181,277.92
Credit subject to sight draft	49,718 85	Due banks and others	
Overdrafts	2,019.50	Surplus	3,500.00
Real and personal property	4,600 00	Undivided profits	4,993.72
Total	$ 239,771.64	Total	$ 239,771.64

STATE BANK, STORY CITY.

JOHN MOLSTRE, President. T. T. HENRYSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 120,255.47	Capital stock	$ 40,000 00
Cash and cash items	2,112.98	Due depositors	96,976.69
Credit subject to sight draft	12,519 70	Due banks and others	
Overdrafts	179.47	Surplus	
Real and personal property	4,000.00	Undivided profits	2,090.93
Total	$ 139,067.62	Total	$ 139,067.62

STOUT STATE BANK.

JOHN VOGD, President.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 31,452.29	Capital stock	$ 27,500.00
Cash and cash items	1,719 50	Due depositors	10,338.28
Credit subject to sight draft	1,134.29	Due banks and others	
Overdrafts	728 72	Surplus	
Real and personal property	4,050.00	Undivided profits	1,253.52
Total	$ 39,091.80	Total	$ 39,091.80

SUTHERLAND STATE BANK.

W. P. DAVIS, President. T. B. BARK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 173,369.59	Capital stock	$ 40,000.00
Cash and cash items	5,333 47	Due depositors	170,117.26
Credit subject to sight draft	25,831.04	Due banks and others	
Overdrafts	1,631.21	Surplus	
Real and personal property	5,559.50	Undivided profits	1,607 55
Total	$ 211,724.81	Total	$ 211,724.81

TABOR STATE BANK.

C. A. BARNES, President. H. C. DYE Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 146,359.57	Capital stock	$ 25,000.00
Cash and cash items	9,904.36	Due depositors	163,110.76
Credit subject to sight draft	43,105.61	Due banks and others	1,500.00
Overdrafts	8,039.20	Surplus	
Real and personal property	500.00	Undivided profits	4,797.98
Total	$ 207,908.74	Total	$ 207,908.74

STATE BANK OF THOMPSON.

J. F. THOMPSON, President. W. B. VAUGHAN. Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 123,327.57	Capital stock	$ 30,000 00
Cash and cash items	3,874.43	Due depositors	127,762.94
Credit subject to sight draft	11,428.04	Due banks and others	
Overdrafts	1,329 02	Surplus	8,500.00
Real and personal property	28,420.22	Undivided profits	2,116.34
Total	$ 168,379.28	Total	$ 168,379 28

STATE BANK OF SWEA CITY.

A. D. CLARKE, President. A. L. ANDERSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 102,497.56	Capital stock	$ 25,000.00
Cash and cash items	9,352.89	Due depositors	91,177.86
Credit subject to sight draft	2,757.64	Due banks and others	948.77
Overdrafts	3,590.38	Surplus	3,000.00
Real and personal property	3,000.00	Undivided profits	1,071 84
Total	$ 121,198.47	Total	$ 121,198.47

STATE BANK, VINTON.

PAUL CORRELL, President. W. S. GOODHUE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 149,718.81	Capital stock	$ 65,000.00
Cash and cash items	10,244.36	Due depositors	123,255.61
Credit subject to sight draft	41,701.30	Due banks and others	
Overdrafts	3,707.70	Surplus	17,000.00
Real and personal property	8,381.00	Undivided profits	8,497.56
Total	$ 213,753.17	Total	$ 213,753.17

STATE BANK OF WAVERLY.

G. P. ELLIS, President. LOUIS CASE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 356,699.61	Capital stock	$ 50 000.00
Cash and cash items	14,331.37	Due depositors	359,011.38
Credit subject to sight draft	59,046.79	Due banks and others	
Overdrafts	1,763.65	Surplus	20,000 00
Real and personal property	4,500.00	Undivided profits	7,330.14
Total	$ 436,341.52	Total	$ 436,341.52

STATE BANK OF WEST UNION.

JOHN JAMIESON, Vice-President. F. Y. WHITMORE, Cashier.

STATEMENT.

As ets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 166,624.24	Ca:ital stock	$ 90,000.00
Cash and cash items	19,237.06	Due depositors	138,407.81
Credit subject to sight draft	39,074.14	Due banks and others	
Overdrafts	799.67	Surplus	2,500.00
Real and personal property	9,582.44	Undivided profits	4,409.74
Total	$ 235,317.55	Total	$ 235,317.55

STATE BANK OE WILLIAMS.

E. J. JOHNSON, President. F. W. TOMLINSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 134,641 58	Capital stock	$ 35,000.00
Cash and cash items	4,174.72	Due depositors	142,512.74
Credit subje t to sight draft	15,839.73	Due banks and others	
Overdrafts	4,981.34	Surplus	5,000.00
Real and personal property	24,386.36	Undivided profits	1,560.99
Total	$ 184,073.73	Total	$ 184,073.73

STATE BANK OF WOOLSTOCK.

L. L. ESTES, President. J. N. OMSTEAD, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 89,069.36	Capital stock	$ 25,000.00
Cash and cash items	4,010.12	Due depositors	99,192.29
Credit subject to sight draft	27,318.45	Due banks and others	
Overdrafts	6,837.25	Surplus	
Real and personal property	3,525.00	Undivided profits	6,567.89
Total	$ 130,760.18	Total	$ 130,760.18

TRAER STATE BANK.

F. F. CLARK, President. W. G. MCCORMACK, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,299.38	Capital stock	$ 50,000.00
Cash and cash items	5,473.94	Due depositors	94,967.43
Credit subject to sight draft	5,000.00	Due banks and others	
Overdrafts	5,007.27	Surplus	5,000.00
Real and personal property	6,000.00	Undivided profits	2,813.16
Total	$ 152,780.59	Total	$ 152,780.59

UNION STATE BANK, LA PORTE CITY.

HENRY WIESE, President. A. VAN WALKENBURG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 181,038.72	Capital stock	$ 40,000.00
Cash and cash items	11,597.97	Due depositors	194,442.59
Credit subject to sight draft	39,436.64	Due banks and others	
Overdrafts	2,132.43	Surplus	10,000.00
Real and personal property	10,369.12	Undivided profits	132 29
Total	$ 244,574.88	Total	$ 244,574.88

UNION STATE BANK, RICHLAND.

C. O. KEISER, President. A. F. BRIDGER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 92,123.68	Capital stock	$ 25,000 00
Cash and cash items	5,565.07	Due depositors	110,948.35
Credit subject to sight draft	40,141.13	Due banks and others	
Overdrafts	2,723.65	Surplus	
Real and personal property	3,943?90	Undivided profits	8,549.08
Total	$ 144,497.43	Total	$ 144,497.43

UNION STATE BANK, WEST BEND.

E. F. BARTLETT, President. J. M. BORDER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 111,849.99	Capital stock	$ 45,000.00
Cash and cash items	6,351.29	Due depositors	109,611.81
Credit subject to sight draft	20,932.49	Due banks and others	
Overdrafts	43 66	Surplus	1,000.00
Real and personal property	19,277.67	Undivided profits	3,443.29
Total	$ 158,455.10	Total	$ 158,455.10

WARREN COUNTY STATE BANK, INDIANOLA.

WM. BUXTON, President. WM. BUXTON, JR., Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 384,230.45	Capital stock	$ 50,000.00
Cash and cash items	9,707.38	Due depositors	455,288.52
Credit subject to sight draft	119,094.29	Due banks and others	
Overdrafts	4,845.92	Surplus	20,000.00
Real and personal property	15,650.00	Undivided profits	8,239.52
Total	$ 533,528.04	Total	$ 533,528.04

WASHTA STATE BANK.

JAMES ROBERTSON, President. JAMES ROBERTSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 97,330.44	Capital stock	$ 25,000.00
Cash and cash items	9,398.08	Due depositors	93,502.95
Credit subject to sight draft	23,392.20	Due banks and others	5,000.00
Overdrafts	1,455.98	Surplus	6,000.00
Real and personal property	11,400.00	Undivided profits	9,469.75
Total	$ 138,976.70	Total	$ 138,976.70

WAUKON STATE BANK.

L. A. HONEY, President. S. W. LUDEKING, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 161,530.76	Capital stock	$ 40,000.00
Cash and cash items	9,896.52	Due depositors	170,353.01
Credit subject to sight draft	31,902.55	Due banks and others	625.00
Overdrafts	35.30	Surplus	
Real and personal property	11,000.00	Undivided profits	3,387.42
Total	$ 214,365.43	Total	$ 214,365.43

WAYNE COUNTY STATE BANK, CORYDON.

J. W. FREELAND, President. J. K. GREEN, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 150,118.97	Capital stock	$ 75,000.00
Cash and cash items	6,342.16	Due depositors	85,155.79
Credit subject to sight draft	2,150.51	Due banks and others	7,000.00
Overdrafts	22,656.28	Surplus	25,000.00
Real and personal property	9,987.42	Undivided profits	1,099.50
Total	$ 192,255.29	Total	$ 192,255.29

WEST BRANCH COUNTY STATE BANK.

T. COGGESHALL, Cashier. J. E. COGGESHALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 169,766.69	Capital stock	$ 50,000.00
Cash and cash items	4,731.33	Due depositors	139,234.44
Credit subject to sight draft	20,595.81	Due banks and others	
Overdrafts	2,079.58	Surplus	4,000.00
Real and personal property	4,500.00	Undivided profits	8,438.97
Total	$ 201,673.41	Total	$ 201,673.41

WHITMORE STATE BANK.

G. E. BOYLE, President. THOS. CARMODY, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 68,277.74	Capital stock	$ 35,000.00
Cash and cash items	3,756.62	Due depositors	67,319.44
Credit subject to sight draft	16,863.49	Due banks and others	
Overdrafts	1,608.16	Surplus	
Real and personal property	13,786.86	Undivided profits	1,973.43
Total	$ 104,292.87	Total	$ 104,292.87

WINFIELD STATE BANK.

J. C. GREEN, President. H. S. YOUNG, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 174,407.32	Capital stock	$ 25,000.00
Cash and cash items	6,160.93	Due depositors	183,998.61
Credit subject to sight draft	32,626.92	Due banks and others	
Overdrafts	2,619.28	Surplus	10,000.00
Real and personal property	5,200.00	Undivided profits	2,015.84
Total	$ 221,014.45	Total	$ 221,014.45

WINNEBAGO COUNTY STATE BANK.

J. THOMPSON, President. B. J. THOMPSON, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,302.30	Capital stock	$ 50,000.00
Cash and cash items	4,718.56	Due depositors	117,390.74
Credit subject to sight draft	15,760.81	Due banks and others	4,461.25
Overdrafts	5,072.13	Surplus	2,500.00
Real and personal property	33,425.14	Undivided profits	3,326.95
Total	$ 177,678.94	Total	$ 177,678.94

WINNESHIEK COUNTY STATE BANK DECORAH.

E. W. HALLOWAY, Cashier. R. ALGYER, Assistant Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 644,639.08	Capital stock	$ 100,000.00
Cash and cash items	29,966.68	Due depositors	663,859.51
Credit subject to sight draft	84,448.50	Due banks and others	
Overdrafts	2,141.12	Surplus	
Real and personal property	16,260.00	Undivided profits	13,595.87
Total	$ 777,455.38	Total	$ 777,455.38

WINTHROP STATE BANK.

....., President. E. T. RINTNALL, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 122,141.76	Capital stock	$ 25,000.00
Cash and cash items	4,633.43	Due depositors	127,308.71
Credit subject to sight draft	16,931.30	Due banks and others	
Overdrafts and expense	12,746.67	Surplus	7,000.00
Real and personal property	5,000.00	Undivided profits	2,144.45
Total	$ 161,453.16	Total	$ 161,453.16

WOODWARD STATE BANK.

S. O. CONGER, President. C. WINKLER, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 78,475.21	Capital stock	$ 35,000.00
Cash and cash items	5,254.63	Due depositors	94,059.05
Credit subject to sight draft	12,443.98	Due banks and others	
Overdrafts	14,132.20	Surplus	
Real and personal property	20,859.50	Undivided profits	2,106.47
Total	$ 131,165.52	Total	$ 131,165.52

WORTH COUNTY STATE BANK, NORTHWOOD.

L. DWELLE, President. HENRY T. TOYE, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 265,832.55	Capital stock	$ 60,000.00
Cash and cash items	9,043.14	Due depositors	273,754.48
Credit subject to sight draft	71,128.15	Due banks and others	
Overdrafts	2,947.85	Surplus	10,368.92
Real and personal property	3,000.00	Undivided profits	7,828.29
Total	$ 351,951.69	Total	$ 351,951.69

BUILDING AND LOAN ASSOCIATION

CONSOLIDATED.

STATEMENT

Showing the condition of fifty-five domestic local and seventeen domestic building and loan associations at the close of business December 31, 1902.

DOMESTIC LOCALS.

ASSETS.

Loans on real estate	$ 3,700,112.80	
Loans on stock pledged	102,548.80	
Premiums earned and unpaid	5,054.27	
Interest earned and unpaid	27,612.13	
Real estate acquired	145,380.97	
Real estate acquired and sold under contract	28,896.89	
Dues for taxes and insurance from borrowers	8,577.61	
Installments due and unpaid	7,468.10	
Real estate loans and costs in process of foreclosure	2,809.30	
Cash on hand and in treasury	127,280.40	
Miscellaneous assets	95,707.11	
Total		$ 4,251,248.38

LIABILITIES.

Paid in installment stock	$ 3,221,979.87	
Paid in on full paid stock	46,701.56	
Paid in on prepaid stock	61,788.00	
Installments paid in advance	3,572.19	
Premiums and interest paid in advance	1,511.88	
Incompleted loans	28,905.06	
Profits divided	365,896.98	
Profits undivided	246,174.08	
Expense fund	475.35	
Surplus or contingent fund	21,820.97	
Bills payable	223,370.44	
Miscellaneous liabilities	29,032.05	
Total		$ 4,251,248.38

DOMESTICS.

ASSETS.

Loans on real estate	$ 1,021,076.60	
Loans on stock pledges	21,316.40	
Premiums earned and unpaid	14,978.85	
Interest earned and unpaid	8,548.33	
Real estate acquired	146,951.06	

Real estate acquired and sold under contract	49,185.38	
Dues for taxes and insurance from borrowers	8,284.34	
Installments due and unpaid	7,558.10	
Real estate loans and costs in process of foreclosure	59,860.16	
Cash on hand and in treasury	54,065.93	
Miscellaneous assets	20,955.90	
Total		$ 1,405,221.05

LIABILITIES.

Paid in installment stock	$ 734,303.04	
Paid in on full paid stock	242,717.24	
Paid in on prepaid stock	30,551.42	
Installments paid in advance	8,984.36	
Premiums and nterest paid in advance	32,129.24	
Incompleted loans	29,370.06	
Profits divided	232,328 62	
Profits undivided	83,930.08	
Expense fund	9,363.41	
Surplus or contingent fund	23 774.74	
Bills payable	103.44	
Miscellaneous liabilities	6,562.40	
Total		$ 1,405,221.05

DOMESTIC LOCALS.

RECEIPTS.

Cash balance in treasury at commencement of fiscal year	$ 103,885.80	
Dues on installment stock	999,256.30	
Full paid stock	26,196.00	
Prepaid stock	6,105.67	
Premiums	13,298.16	
Interest	275,048.59	
Fines	2,654.03	
Membership fees	1,094.13	
Real estate loans	779,055.49	
Stock loans repaid	126,126.49	
Taxes and insurance	6,153.46	
Sales of real estate	22,045 26	
Foreclosure and foreclosure costs	742.55	
Expense fund	25,051.34	
Profits on withdrawals	900.28	
Bills payable	179,476.57	
Rents	7,332.15	
Transfer fees	90.30	
Miscellaneous	79,871.38	
Total		$ 2,654,383.95

DISBURSEMENTS.

Loans on real estate	$ 844,896.36	
Loans on stock pledged	100,028.79	
Installment stock withdrawn	779,542.30	
Full paid stock	276,691.48	
Prepaid stock withdrawn	74,780.91	
Interest on profit paid on stock withdrawn	176.631.51	
Taxes and insurance paid	5,360.92	
Real estate	10,786.83	
Foreclosures	2,648.99	
Bills payable	178,746.30	

Expenses	30,782.12	
Expenses, miscellaneous	9,845.72	
Office furniture and fixtures	607.82	
Cash on hand and in treasury	119,997.96	
Miscellaneous disbursements	15,027.40	
Interest on profits other than stock withdrawn	18,008.54	
Total		$ 2,654,383.95

DOMESTICS.

RECEIPTS.

Cash balance in treasury at commencement of fiscal year	$ 83,521.06	
Dues on installment stock	183,220.36	
Full paid stock	38,476.15	
Prepaid stock	2,006.27	
Premiums	23,684.75	
Interest	105,534.70	
Fines	2,340.91	
Membership fees	262.93	
Real estate loans	424,521.24	
Stock loans repaid	193,120.27	
Taxes and insurance	22,110.91	
Sales of real estate	80,166.82	
Foreclosure and foreclosure costs	18,187.80	
Expense fund	7,320.20	
Profits on withdrawals	29,125.60	
Bills payable	30,580.32	
Rents	2,428 52	
Transfer fees	80.20	
Miscellaneous	75,699.08	
Total		$ 1,322,382.09

DISBURSEMENTS.

Loans on real estate	$ 79,600.90	
Loans on stock pledged	27,613.00	
Installment stock withdrawn	378,762.29	
Full paid stock	120,387.12	
Prepaid stock withdrawn	242,029.11	
Interest or profit paid on stock withdrawn	121,866.67	
Taxes and insurance paid	17,894.55	
Real estate	17,290.23	
Foreclosures	20,570.95	
Bills payable	5,602.65	
Expenses	57,047.20	
Expenses, miscellaneous	23,934.05	
Office rent	260.00	
Office furniture and fixtures	584.09	
Cash on hand and in treasury	53,640.86	
Miscellaneous disbursements	25,098.13	
Interest on profits other than stock withdrawn	30,200.29	
Total		$ 1,322,382.09

REPORTS OF

Building and Loan Associations.

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

By the Auditor of State of Iowa during the year ending December 31, 1902, rendered to the Governor.

Date.	Name of Association.	Location.	Filing annual statement.
1903			
January 5	Decorah Building and Loan association	Decorah	$ 5 00
January 7	State Savings and Loan association	Sioux City	10.00
January 9	Spencer Building and Loan association	Spencer	5.00
January 13	Workingmens Building association	Clinton	5.00
January 14	National Building and Savings association	Boone	10.00
January 22	Mutual Home, Loan and Savings association	Grinnell	5.00
	Workingmens Building and Loan association	Belle Plaine	5.00
	Iowa Central Savings and Loan association	Des Moines	10.00
	Iowa Central Building and Loan association	Des Moines	10 00
January 23	Merchants and Mechanics Loan and Building association	Davenport	5.00
	Mason City Building and Loan association	Mason City	5.00
January 24	Eagle Grove Building and Loan association	Eagle Grove	5.00
	Peoples Building and Savings association	Ottumwa	5.00
	Davenport Loan, Building and Savings Assn.	Davenport	5.00
January 26	House Building, Savings and Loan association	Hawarden	10.00
January 27	Home Building, Loan and Savings association	Davenport	5.00
	Vinton Savings, Loan and Building association	Vinton	5.00
	Iowa Savings and Loan association	Des Moines	10.00
January 28	Sanborn Building and Loan association	Sanborn	5.00
	Building, Savings and Loan association	Winterset	5.00
	LeMars Building and Loan association	LeMars	10.00
January 29	Perry Building and Loan association	Perry	5.00
	Union Building Association of Clinton	Clinton	5.00
	Algona Deposit and Loan association	Algona	10.00
	Waterloo Building and Loan association	Waterloo	5.00
	Grinnell Building, Loan and Savings association	Grinnell	5.00
	Villisca Mutual Loan and Building association	Villisca	5.00
	Home Building and Loan association	Shenandoah	5.00
	North-Western Building and Loan association	Inwood	5.00
January 30	Bohemian Building and Loan association	Cedar Rapids	5.00
	Red Oak Building and Savings association	Red Oak	5.00
	Iowa Deposit and Loan company	Des Moines	10.00
	Iowa Building and Loan association	Des Moines	10 00
	Perpetual Building and Loan association	Waterloo	5.00
	Fairfield Loan and Building association	Fairfield	5.00
	LaPorte Building and Loan association	LaPorte City	5.00
January 31	Mutual Loan and Savings association	Tama	5.00
	Avoca Building and Loan association	Avoca	5.00
	Co-Operative Bank association	Des Moines	10.00
	Boone Building and Loan association	Boone	5.00
	Dubuque Building and Loan association	Dubuque	5 00
	Cedar Rapids Building and Loan association	Cedar Rapids	5.00
	Hawkeye Savings and Loan association	Des Moines	10.00
	Emmetsburg Building and Loan association	Emmetsburg	5.00
	Home Loan and Building association	Fairfield	5.00

ACCOUNT OF FEES—CONTINUED.

Date.	Name of Association.	Location.	Filing annual statement.
1903			
February 2	Cedar Falls Building and Loan and Savings Assn	Cedar Falls	$ 5.00
	Savings, Loan and Building association	Council Bluffs	5.00
	Perpetual Building association	Clinton	5.00
	Council Bluffs Mutual Building and Loan Assn	Council Bluffs	5.00
	Cedar Valley Building and Loan association	Cedar Falls	5.00
	Eastern Iowa Building and Loan association	Tipton	10.00
	Germania Building and Loan association	Cedar Falls	5.00
February 3	Home Building and Loan association	Marion	5.00
	Germania Savings and Loan association	Clinton	5.00
	Stanton Mutual Loan and Building association	Stanton	5.00
	Washington Loan and Building association	Washington	5.00
February 4	Ft Dodge Building and Loan association	Ft. Dodge	5.00
	Iowa Business Mens Building and Loan Assn	Marshalltown	10.00
	Oskaloosa National Building, Loan and Savings association	Oskaloosa	10.00
	Peoples Mutual Building and Loan association	Waterloo	5.00
	Linn County Building and Loan association	Marion	5.00
February 5	Page County Building and Loan association	Clarinda	5.00
February 6	North-Western Deposit and Investment Co	Holstein	10.00
February 9	Perpetual Building and Loan association	Cedar Rapids	5.00
	Workingmens Building and Loan association.	Missouri Valley	5.00
	Mutual Building and Loan association	Atlantic	10.00
February 10	Elgin Building and Loan association	Elgin	5.00
	Akron Building and Loan association	Akron	5.00
February 16	Fort Madison Loan and Building association	Ft. Madison	5.00
	Clinton Building and Loan association	Clinton	5.00
	Lee County Building and Loan association.	Keokuk	5.00
	Keokuk Loan and Building association	Keokuk	5.00
	Total		$445.00

AMOUNT PAID CLERKS IN BUILDING AND LOAN DEPARTMENTS FOR YEAR 1901.

M. M. ROBERTSON, ACCOUNT BUILDING AND LOAN DEPARTMENT.

1901		
Jan.,	to warrant	$ 100.00
Feb.,	to warrant	100.00
March,	to warrant	100.00
April,	to warrant	100.00
May,	to warrant	100.00
June,	to warrant	100.00
July,	to warrant	100.00
Aug.,	to warrant	100.00
Sept.,	to warrant	100.00
Oct.,	to warrant	100.00
Nov.,	to warrant	100.00
Dec.,	to warrant	100.00
Total		$ 1,200.00

M. M. ROBERTSON, ACCOUNT BUILDING AND LOAN DEPARTMENT.

1902		
Jan.,	to warrant	$ 100.00
Feb.,	to warrant	100.00
March,	to warrant	100.00
April,	to warrant	100.00
May,	to warrant	100.00
June,	to warrant	100.00
July,	to warrant	100.00
Aug.,	to warrant	100.00
Sept.,	to warrant	100.00
Oct.,	to warrant	100.00
Nov.,	to warrant	100.00
Dec.,	to warrant	100.00
Total		$ 1,200.00

During the biennial period ending June 30, 1903, the following associations have gone into voluntary liquidation:

Waverly Building and Loan association	Waverly
Southeastern Iowa Loan association	Eldon
Normal Savings and Loan association.	Cedar Falls
Davenport Co-Operative Bank	Davenport
Maquoketa Building, Loan and Savings association	Maquoketa
Cass County Loan and Building association	Atlantic
Appanoose County Loan and Building association	Centerville
Mechanics Building and Loan association	Sioux City

Inter State Building and Loan association ..... Sioux City
Equitable Loan company ..... Ottumwa
Ottumwa Loan, Building and Savings association ..... Ottumwa
Home Building and Loan association ..... Sidney
Elgin Building and Loan association ..... Elgin

The following associations are liquidating at the present time, and are referred to the District Courts of their respective districts:

Home Savings and Trust company ..... Des Moines
Fidelity Loan and Building association ..... Otttumwa

IOWA CENTRAL SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 20, 1899. Commenced business April 1, 1899.

J. A. T. HULL, President. F. W. BURKET, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 9,127.23	Loans on real estate	$ 3,100.00
Dues installment stock	10,632.51	Installment stock withdrawn	8,199.51
Full paid stock	14,500.00	Matured stock withdrawn	985.51
Interest	6,880.56	Full stock withdrawn	47,600.00
Fines and transfer fees	67.05	Interest on profits paid on stock withdrawn and matured	520.38
Membership and mortgage fees	75.60	Dividend or interest on full paid stock	5,367.35
Profits on withdrawals	237.62	Taxes and insurance paid	368 59
Loans repaid	29,085.00	Expenses—salaries:	
Taxes and insurance repaid	719.69	Officers	1,800.00
Other receipts:		Traveling	70.56
Foreclosure costs	70.04	Directors	90.00
Receiver of Smith property in foreclosure	550.20	Office help	360 00
		Expenses—general:	
		State examination, filing report and bonds	51.00
		Office rent	150.00
		Postage, printing and supplies	84.29
		Collection fees, local treasurer	145.24
		Mortgage and membership fees	65 60
		Foreclosure costs	300.94
		Receiver of Smith property in foreclosure	686.90
		Other disbursements:	
		Incomplete loans	123.24
		Cash on hand and in treasury December 31, 1902	1,875.39
Total receipts	$ 71,944.50	Total disbursements	$ 71,944.50

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 73,790.00	Paid in on installment stock	$ 25,021.50
Due for insurance and taxes from borrowers	391.40	Paid in on full paid stock	48,900.00
Other assets:		Profits, divided	2,017 34
Foreclosure costs	230.90	Surplus	348.85
Cash on hand and in treasury December 31, 1902	1,875.39		
Total assets	$ 76,287.69	Total liabilities	$ 76,287 69

IOWA CENTRAL BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 3, 1890. Commenced business April 1, 1890.

J. A. T. HULL, President. F. W. BURKET, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 16,300.58	Real estate acquired	$ 9,925.98
Dues installment stock	19,236.38	Mortgage contracts	6,860.03
Premium	10,185.36	Installment stock withdrawn.	16,190.02
Interest	9,881 90	Matured stock withdrawn and at book values	73,768.01
Fines and transfer fees	461.01	Prepaid stock withdrawn.	10,660.00
Profits on withdrawals	369.81	Interest or profits paid on stock withdrawn and matured	50,101.51
Loans repaid and matured	108,268.48	Insurance, taxes and repairs on real estate	3,502.96
Taxes and insurance repaid.	1,762.64	Taxes and insurance paid.	646.23
Sales real estate during year	15,702.43	Expenses—salaries:	
Contract sales and payments	15,768.30	Office	5,400.00
Other receipts:		Traveling	143.76
Foreclosure costs.	1,745.46	Directors	146.25
Rents on account of real estate acquired	3,965.93	Office help	800.50
Office furniture—sale of old furniture	78.50	Expenses—general:	
		State examination, filing report, bonds, etc	121.30
		Office rent	350.00
		Collection fees, local treasurer	265.74
		Fees on account of releasing mortgages	81.00
		Postage, printing and supplies	168.90
		Foreclosure costs	911.10
		Office furniture.	74.80
		Cash on hand and in treasury, December 31, 1902	23,608.69
Total receipts	$ 203,726.78	Total disbursements.	$203,726.78

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 117,325.00	Paid in on installment stock	$ 86,602.51
Loans on stock pledged	500.00	Paid in on prepaid stock	1,600 00
Real estate acquired	19,309.59	Profits, divided	59,601.59
Mortgage contracts	24,652.01	Profits, undivided	39,048.20
Foreclosure costs	1,437.39	Surplus	1,000.00
Dues for insurance and taxes from borrowers	745.12		
Other assets:			
Office furniture and fixtures	274.50		
Cash on hand and in treasury, December 31, 1902	23,608.69		
Total assets.	$ 187,852.30	Total liabilities.	$187,852.30

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 149.17	Loans on real estate.	$ 3,650.00
Dues installment stock.	2,984 40	Installment stock withdrawn.	3,792.70
Interest.	1,060.72	Interest or profits paid on stock withdrawn.	21.50
Fines	1.70	Expenses—salaries:	
Membership fees.	20.00	Officers .	240.00
Profits on withdrawals	16.54	Expenses general:	
Loans repaid.	4,000 00	Printing and supplies	10.11
Bills payable	3,000.00	Bills payable.	2,965.00
		Interest on bills payable	147.25
		Cash on hand and in treasury.	405.97
Total receipts.	$ 11,232.53	Total disbursements.	$ 11,232.53

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate.	$ 14,475.00	Paid in on installment stock	$ 12,770.81
Cash on hand and in treasury.	405.97	Profits, undivided	.16
		Bills payable.	1,810.00
		Other liabilities:	
		Contingent fund to provide against losses	300.00
Total assets.	$ 14,880.97	Total liabilities.	$ 14,880.97

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 7.12	Loans on real estate	$ 9,400.00
Dues installment stock	13,642.00	Loans on stock pledged	1,485.00
Interest	8,017.03	Installment stock withdrawn	3,434.00
Fines, book fees, membership fees, t ansfer fees	108.23	Matured stock withdrawn	35,200.00
Loans repaid	30,110 00	Interest or profits paid on stock withdrawn	150.00
Taxes and insurance repaid	106.21	Interest paid on bills payable	1,818.35
Vouchers outstanding	2,850.00	Taxes and insurance paid	76.05
		Expenses—salaries: Secretary	900.00
		Expenses—General	78.03
		Due bank last statement	1,134.55
		Cash on hand and in treasury	504.61
		Surplus	709.50
Total receipts	$ 54,840.59	Total disbursements	$ 54,840.59

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 110,800.00	Paid in on installment stock	$ 59,173.50
Loans on stock pledged	1,150.00	Installments and interest paid in advance	139.00
Interest earned and unpaid	407.75	Profits, divided	18,500 88
Due for insurance and taxes from borrowers	156.10	Surplus	199.08
Unpaid installments	1,844.00	Bills payable	34,000.00
Cash on hand and in treasury	504.61	Vouchers outstanding	2,850.00
Total assets	$ 114,862.46	Total liabilities	$114,862.46

PEOPLES BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892. Commenced business August, 1892.

W. A. McINTIRE, President. D. A. EMERY, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year, secretary	$ 361.28	Loans on real estate	$ 12,878.40
Cash in treasury at commencement of fiscal year, treasurer	3,622.89	Loans on stock pledged	5,089 25
Dues installment stock	19,065.80	Installment stock withdrawn	32,175.90
Interest	10,237.87	Profits paid on stock withdrawn	11,599.10
Fines	127.12	Taxes and insurance paid	90.90
Loans repaid	37,777,37	Expenses—salaries: Officers	1,218.28
Taxes and insurance repaid	22 29	Office help	260.00
Sales real estate during year	1,306.82	Expenses general: Telephone	24.00
		Office rent	300.00
		Advertising	1.19
		Light, 12.00; heat, 12 32; water, 6.35	30.67
		Printing an supplies	16.00
		Agents' commission, postage	11.00
		Furniture and fixtures	5 50
		State auditor	5.00
		Real estate	4,201.84
		Other disbursements: Sundries	46.15
		Cash on hand and in treasury, secretary	297.55
		Cash on hand and in treasury, treasurer	4,474.71
Total receipts	$ 72,720 44	Total disbursements.	$ 72,720.44

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 108,935.00	Paid on installment stock	$ 98,333.50
Loans on stock pledged	6,316.00	Installments paid in advance	109.10
Interest earned and unpaid	1,956.09	Interest paid in advance	9.75
Due for insurance and taxes from borrowers	366.63	Incompleted loans	99 20
Dues in arrears	1,911.80	Profits (divided)	31,591.34
Real estate, owned	6,061.79	Profits (undivided)	3,869.08
Real estate, sold on contract	4,935 95	Contingent fund	1,243.55
Cash on hand and in treasury, secretary	297.55		
Cash on hand and in treasury, treasurer	4,474.71		
Total assets.	$ 135.255.52	Total liabilities.	$135,255.53

DAVENPORT LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

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

W. H. WILSON, President. JOE SHOREY, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 5,590.48	Loans and real estate	$ 64,800.00
Dues installment stock	41,058.24	Loans on stock pledged	9,760.00
Interest	17,097.28	Installment stock withdrawn	17,186.00
Fines	527.44	Mutual stock withdrawn	10,000.00
Transfer fees	19.50	Tax sales	25.03
Profits on withdrawals	588.05	Interest or profits paid on stock withdrawn	8,520.35
Loans repaid	49,306.65	Real estate acquired	148.55
Taxes repaid	127.62	Repairs on real estate	57.77
Rents of property acquired	364.71	Expenses—salaries:	
		Officers, secretary	900.00
		Directors	83.00
		Office help	983.00
		Expenses—general:	
		Sundries	222.17
		Office rent	240.00
		Postage	21.00
		Legal service	25.00
		Printing and supplies	99.65
		Furniture and fixtures	607.82
		Cash on hand and in treasury	2,591.45
Total receipts	$ 114,679.97	Total disbursements	$ 14,679.97

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 274,259.04	Paid in on installment stock	$230,419.00
Loans on stock pledged	13,355.00	Installments paid in advance	287.24
Dues earned and unpaid	948.00	Interest paid in advance	46.65
Interest earned and unpaid	1,036.99	Profits, divided	63,897.04
Fines earned and unpaid	72.54		
Real estate acquired	2,386.91		
Cash on hand and in treasury	2,591.45		
Total assets	$ 294,649.93	Total liabilities	$294,649.93

MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February 16, 1880. Commenced business February 16, 1880.

JOHN D. GLASS, President. R. VALENTINE, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 7,617.27	Loans on real estate	$ 43,750.00
Dues installment stock	34,523.00	Installment stock withdrawn	28,016.00
Premium	18.36	Interest o profits paid on stock withdrawn	7,217.17
Rents	4.95	Taxes and insurance paid	32.84
Interest	9,275.69	Expenses—salaries:	
Fines	96.60	Filing annual report	5.00
Membership fees	66.20	Expenses—general:	
Transfer fees	.50	1-20 filing fee articles incorporation	16.00
Profits on real estate sold	31.45	Printing and supplies	59.05
Loans repaid	27,620.00	Cash on hand and in treasury December 31, 1902	500.86
Sales real estate during year	926.90		
Other rec ipts:			
From trust fund	16.00		
Total receipts	$ 80,196.92	Total disbursements	$ 80,196.95

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 122,400.00	Paid in on installment stock.	$ 104,811.00
Interest earned and unpaid	778.81	Installments paid in advance	780.00
Real estate acquired	463.93	Interest paid in advance	181.12
Installments unpaid	1,528.00	Profits, divided	200,623.95
Trust fund to pay cost of filing articles incorporation	269.50	Profits, undivided	1,065.92
Cash on hand and in treasury	500.86		
Total assets	$ 125,941.10	Total liabilities	$ 125,941.10

HOME BUILDING, LOAN AND SAVING ASSOCIATION.

Located at Davenport.

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

W. K. HALLIGAN, President. J. E. DRISCOLL, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 145.28	Loans on real estate	$ 640.00
Dues installment stock	5,676.00	Installment stock withdrawn	11,630 00
Full paid stock	1,900.00	Matured stock withdrawn	1,064.00
Interest	2,809.19	Full and prepaid stock withdrawn	1,200.00
Fines	186.83	Interest or profits paid on stock withdrawn	1,417.48
Loans repaid	6,263 33	Taxes and insurance paid	80.40
Taxes and insurance repaid	35.04	Expenses—salaries	240.00
Sales real estate during year	200.00	Expenses—general	97.83
		Cash on hand and in treasury	845.96
Total receipts	$ 17,215.67	Total disbursements	$ 17,215.67

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 41,480.67	Paid in on installment stock	$ 25,983.25
Interest earned and unpaid	1,121.16	Paid in on full paid stock	9,995.00
Real estate acquired	1,625.00	Paid in on prepaid stock	1,700.00
Tax certificates	80.59	Installments paid in advance	35 00
Due for insurance and taxes from borrowers	2.50	Profits, undivided	8,164.67
Dues unpaid	1,043.00	Interest on paid up stock	147.19
Cash on hand and in treasury	845 96	Return premium	92.52
		Less 5 per cent on real estate	81.25
Total assets	$ 46,198 88	Total liabilities	$ 46,198.88

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 29.89	Loans on real estate	$ 24,733.84
Dues installment stock	34,371.75	Installment stock withdrawn	21,302.34
Prepaid stock	1,000.00	Full and prepaid stock withdrawn	3,400.00
Interest	5,164 00	Interest or profits paid on stock withdrawn	39.80
Fines	12.15	Dividend or interest on stock not withdrawn	1,443.52
Loans repaid	12,806.39	Expenses—salaries:	
Other receipts:		Secretary	240.00
Pass books and certificates	16 00	Traveling	7 05
Tax certificates	48.02	Directors	32 75
Costs repaid	8.70	Office help	77.40
		Expenses—general:	
		Recording fees	6.00
		Office rent	60.00
		Costs	8 70
		Legal service	10.00
		Printing and supplies	5.80
		Filing fees	5.00
		Bills payable	1,100.00
		Other disbursements, net	147.00
		Cash on hand and in treasury	837.70
Total receipts	$ 53,456.90	Total disbursements.	$ 53,456 90

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 78,930.89	Paid in on installment stock	$ 54,935.32
Loans on stock pledged	150.00	Paid in on prepaid stock	21,450.00
Interest earned and unpaid	179.20	Cash divided	638.95
Cash on hand and in treasury	837.70	Surplus	2,073.52
		Bills payable	1,000.00
Total assets	$ 80,097.79	Total liabilities	$ 80,097.79

WORKINGMEN'S BUILDING ASSOCIATION.

Located at Clinton.

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

E. M. PURCELL, President E B. CHANDLER, Secretar.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year.	$ 641.11	Loans on real estate.	$ 2,700.00
Dues installment stock	5,471 16	Installment stock withdrawn...	3,751.69
Interest	979.53	Interest refunded	12 72
Fines	13. 8	Taxes and insurance paid	109.99
Taxes and insurance repaid	78 23	Expense—salaries	672. 50
Other receipts:		Officers.	6.00
Contracts	690.94	Filing fee at Des Moines.	5 00
Rent	11.00	Postage.	1. 75
		Office help	635.25
		Expenses—general:	
		Office rent	60.00
		Room rent	1. 50
		Printing and supplies	1.00
		Premium on bond.	3. 50
		Cash on hand in treasury.	525 03
To'al receipts	$ 7,890.68	Total disbu'sements.	$ 7,890.68

Assets.	Amount.	Liabilities.	Amount.
Loans on real es'ate	$ 11,200.00	Paid in on installment stock	$ 17,281.61
Interest earned and unpaid	334.35	Interest paid in advance	15. 12
Real estate acquired	4,256.96	Surplus of assets over liabilities	1,830.73
Due for insurance and taxes from borrowers	142.82		
Other assets:			
Fines due and unpaid	73.39		
Safes and office furniture	200 00		
Due on contracts	2,354 91		
Total assets	$ 19,127.46	Total liabilities.	$ 19,127.46

HOUSE BUILDING SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

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

. NASH, President. L. P. CRANDALL, Secretary.

Annual statement for the fiscal year ending December 31, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 893 83	Loans on real estate	$ 6,230.00
Due installment stock	5,318. 65	Installment stock withdrawn	214.20
Premium	49. 25	Matured stock withdrawn	1,862.05
Interest	2,383. 46	Interest or profits paid on stock withdrawn	1,285.73
Loans repaid	1,200.00	Dividend or interest on stock not withdrawn	283.00
Taxes and insurance repaid	31.99	Taxes and insurance paid	273.21
Sales real estate during year	1,550.00	Expenses—salaries:	
Bills receivable	100.00	Officers, secretary	918.00
Rents	470. 25	Directors	207.95
Real estate contracts	111. 14	Expenses—general:	
Personal accounts	41. 03	Office rent, advertising, legal service, printing and supplies	128. 85
		State and other examinations	144. 31
		Improvements to properties	207.93
		Repairs of properties by wind storms	79.00
		Other disbursements.	318. 37
Total receipts	$ 12,152.60	Total di bursements	$ 12,152.60

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 32,705.00	Paid in on installment stock	$ 24,060.05
Real estate acquired.	4,756. 46	Paid in on full paid stock	4,700.00
Tax certificates	4. 54	Profits (undivided)	10,030.32
Due for insurance and taxes from borrowers	57. 98	Expense fund	87.41
Real estate sale contracts	2,362.79	Contingent fund reserved for losses	1,363.16
Bills receivable	50.00	Interest due on full paid stock	141.00
Office furniture	126.80		
Cash on hand and in treasury.	318.37		
Total assets	$ 40,381.94	Total liabilities.	$ 40,381.94

SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated May 4, 1885. Commenced business June 1, 1885.

GEO. N. MCCULLOW, President. P. VELIE, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3 730 72	Loss on real estate	$ 8,850.00
Dues installment stock	9,045.00	Installment stock withdrawn	1,569.00
Interest	2,218 71	Matured stock withdrawn	600.00
Membership fees	30 75	Interest or profits paid on stock withdrawn	199.00
Rents	72 00	Expenses—salaries:	
		Officers	200.00
		Office help	15.00
		Expenses—general:	
		Taxes on real estate	29.01
		Repairs on real estate	23.05
		Printing and supplies	18.70
		Foreclosures and costs	65.13
		Bills payable, paid state auditor	5.00
		Cash on hand and in treasury	3,483.29
Total receipts	$ 15,087.18	Total disbursements	$ 15,087.18

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 24,525.00	Paid in on installment stock	$ 28,008.29
Real estate acquired	500.00	Real estate	500.00
Cash on hand and in treasury	3,483 29		
Total assets	$ 28,508.29	Total liabilities	$ 28,508.29

VINTON SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Vinton.

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

W. C. ELLIS, President. W. H. ANDERSON, Secretary.

Annual statement for the fiscal year ending December 31, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 4,2 3.99	Loans on real estate	$ 2,650.00
Dues installment stock	11,367.39	Installment stock withdrawn	14,885.10
Interest	4,281.54	Interest or profits paid on stock withdrawn	6,917.89
Fines	36.33	Expenses—salaries:	
Membership fees	48.00	Officers	180.00
Transfer fees	1.00	Expenses—general:	
Loans repaid	9,500.00	Printing and supplies and auditor	9.19
		Cash on hand and in treasury	4,845.88
Total receipts	$ 29,498.06	Total disbursements	$ 29,498.06

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 40,800.00	Paid in on installment stock	$ 34,054.39
Loans on stock pledged	500.00	Installments paid in advance	36.00
Interest earned and unpaid	119.70	Interest paid in advance	12.00
Other assets—		Profits, divided	12,215.73
Installments in arrears	145.80	Profits, undivided	7.08
Fines in arrears	59.62	Installments in arrears	145.80
Cash on hand and in treasury	4,845.88		
Total assets	$ 46,471 00	Total liabilities	$ 46,471.00

SPENCER BUILDING AND LOAN ASSOCIATION.

Located at Spencer.

Incorporated March 1, 1888. Commenced business March 8, 1888.

HARLAN J. BUCK, President. E. BOYER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 352 76	Loans on real estate	$ 500.00
Dues installment stock	2,774.00	Loans on stock pledged	1,935.00
Interest	1,074.09	Installment stock withdrawn, transferred	440.00
Interest on stock transferred	200.76	Matured stock withdrawn	5,400.00
Fines	19.26	Interest or profits paid on stock withdrawn, transferred	123.50
Transfer fees	.50	Expenses—salaries:	
Loans repaid	3,190.00	secretary	100.00
Taxes and insurance repaid	202.29	Expenses—general:	
Other receipts:		Auditor of State, fee	5.00
Certificates deposited	1,500.00	Advertising	3.70
		Legal service	5.00
		Agents' commission, bonds for officers	12.50
		Furniture and fixtures	26.20
		Cash on hand and in treasury	788.96
Total receipts	$ 9,313.66	Total disbursements	$ 9,313.66

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 10,300 00	Paid in on installment stock	$ 11,171.00
Loans on stock pledged	1,545.00	Profits, divided	2,989.93
Certificates of deposit	1,500.00	Profits, undivided	7.03
Interest accrued	34.00		
Cash on hand and in treasury	788.96		
Total assets	$ 14,167.96	Total disbursements	$ 14,167.96

EMMETSBURG BUILDING AND LOAN ASSOCIATION.

Located at Emmetsburg.

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

ROBERT SHEA, President. A. J. BURT, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,518.80	Loans on real estate	$ 6,600.00
Dues installment stock	14,765 00	Matured stock withdrawn	9,980 10
Interest	3,601.70	Expense :	
Fines	1.75	Salaries	150 00
Membership fees	72 00	Expenses—general:	
Transfer fees	2 00	Printing and supplies	15.35
Loans repaid	3,280 00	Other disbursements:	
Other receipts:		To state auditor	5.05
Loan fees	41.00	Auditing secretary's and treasurer's books	10 00
		Cash on hand and in treasury	7,521.75
Total receipts	$ 24,282.25	Total disbursements	$ 24,282.25

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 53,400.00	Paid in on installment stock	$ 50,820.00
Other assets:		Installment paid in advance	94.00
Delinquent dues, 6 months	1,506.00	Interest paid in advance	24.03
Delinquent fines, 6 months	73 42	Profits, divided	9,743.00
Expense account, 12 months	175.35	Profits, undivided	1,920.08
Office safe	100 00	Other liabilities:	
Cash on hand and in treasury	7,521.75	Expense account	175.35
Total assets	$ 62,776.52	Total liabilities	$ 62,776.52

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 ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 11,334.40	Loans on real estate	$ 1,500 00
Dues installment stock	17,998 00	Loans on stock pledged	2,704.40
Full paid stock	1,800 00	Installment stock withdrawn	41,417 52
Premium	2,228 67	Matured stock withdrawn	5,500.00
Interest	5,660.59	Full and prepaid stock withdrawn	7,299 21
Transfer fees	48.40	Discount on advance payments	4.58
Profits on withdrawals	2,717 74	Dividend or interest on stock not withdrawn, full paid	186.50
Loans repaid	30,493.00	Taxes and insurance paid	527.90
Taxes and insurance repaid	686.57	Expenses—salaries	2,272.50
Sales real estate during year	1,53 .77	Postage	148.20
Individual ledger accounts	2,001.18	Traveling expenses	47.58
Real estate in foreclosure	3,061.86	Individual ledger accounts	1,788.98
Tax certificate	8.69	Real estate	3,381.07
Foreclosure costs	2,070 04	Real estate on contract	2,042.34
Real estate on contract	3,746.88	Real estate in foreclosure	5,916.51
Sundry profits	119.71	Foreclosure costs	550.94
Contingent and reserve	555.31	Expenses—general:	
		Sundry	287.86
		Office rent	150.00
		Advertising	10.00
		Legal service	35 00
		Printing and supplies	61.18
		Collection and exchange	163.39
		Contingent and reserve	1,168.30
		Interest returned to borrowers	75 90
		Membership fee returned	10.00
		Loan fund dues	32 00
		Loss on real estate	451 84
		Cash on hand and in treasury	8,342.82
Total receipts	$ 86,065.52	Total disbursements	$ 86,065 52

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 59,930.00	Value installment stock	$ 87,314 20
Loans on stock pledged	5,582 40	Value full paid stock	3,537.75
Premium earned and unpaid	3,169.1	Value prepaid stock	174 84
Real estate acquired	3,203.42	Installments paid in advance	3,917 31
Due for insurance and taxes from borrowers	918 93	Premiums paid in advance	27.90
Other assets:		Interest paid in advance	
Real estate sold on contract	5 739 83	Profits, undivided	777 98
Real estate in foreclosure	5,220 38	Other liabilities:	
Arrears in dues	4,540.30	Individual ledger accounts	1,142 22
Foreclosure costs advanced	2-8. 7	Contingent and reserve	252.56
Furniture and fixtures	189.50		
Cash on hand and in treasury	8,342.82		
Total assets	$ 97,134 76	Total liabilities	$ 97,134.76

EAGLE GROVE BUILDING AND LOAN ASSOCIATION.

Located at Eagle Grove.

Incorporated March 27, 1885. Commenced business May 4, 1885.

R. M. SMALLPAGE, President. G. A. VAUGHN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,923.28	Loans on real estate	$ 550 00
Dues installment stock	2,054.83	Installment stock withdrawn and profits	7,783.79
Interest	436 76	Expenses—general and salaries	243.85
Fines	14.17	Cash on hand and in treasury	204 23
Loans repaid	3,350.83		
Other receipts	450.00		
Total receipts	$ 8,731.87	Total disbursements	$ 8,731.87

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 10,150.00	Paid in on installment stock and profits	$ 10,102.01
Interest earned and unpaid	142.00	Surplus	394.22
Cash on hand and in treasury	204 23		
Total assets	$ 10,496 23	Total liabilities	$ 10,496.23

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,937.48	Loans on real estate	$ 50.00
Dues installment stock	2,150.61	Taxes and repairs on real estate	935.65
Premium	18.00	Installment stock withdrawn	27,186.12
Interest	2,580.44	Full and prepaid stock withdrawn	6,420.00
Fines	70.10	Interest or profits paid on stock withdrawn	10,139.82
Loans repaid	25,915.00	Taxes and insurance paid	159.57
Taxes and insurance repaid	599.79	Expenses—salaries:	
Sales real estate during year	8,906.36	Officers	1,500.00
Expense fund (dues, etc.)	87.14	Traveling	115.16
Profit and loss	93.78	Office help	95.00
Other receipts:		Expenses—general:	
Sundry profits	596.18	Refund on withdrawals	132.57
Lot contracts	3,543.00	Satisfaction of mortgages	26.50
Foreclosures repaid	1,599.16	Office rent (2 years)	300.00
Judgment account	122.79	Sundries (telegrams, etc.)	45.05
		Commission collecting	24.22
		Postage	46.74
		Filing annual report	10.00
		Printing and supplies	27.80
		State examiner	43.26
		Taxes	65.70
		Foreclosures and costs	297.43
		Cash on hand and in treasury	599.74
Total receipts	$ 48,219.83	Total disbursements	$ 48,219.83

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 18,359.96	Paid in on installment stock	$ 25,275.80
Real estate acquired	19,882.26	Paid in on prepaid stock	5,520.00
Judgments	538.35	Profits, divided	11,486.83
Due for insurance and taxes from borrowers	412.26	Surplus	1,751.01
Other assets:			
Foreclosure account	2,143.77		
Real estate sold on contract	1,981.30		
Furniture and fixtures	130.00		
Cash on hand and in treasury	599.74		
Total assets	$ 44,033.64	Total liabilities	$ 44,033.64

VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

Incorporated March 12, 1883. Commenced business March 26, 1886.

E. C. TIBBS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,086.09	Loans on real estate	$ 5,070.00
Dues installment stock	4,401.00	Loans on stock pledged	400.00
Premium	36.77	Installment stock withdrawn	3,694.00
Interest	1,139.17	Matured stock withdrawn	1,518.00
Fines	21.63	Full and prepaid stock withdrawn	100.00
Membership fees	10.44	Interest or profits paid on stock withdrawn	1,414.84
Transfer fees	3.50	Taxes and insurance paid	8.48
Loans repaid	7,437.38	Expenses—salaries:	
Taxes and insurance repaid	24.30	Officers	360.00
Sales real estate during year	162.36	Directors	3.75
Rent	27.00	Expenses—general:	
Earnings on stock issued	.54	Printing and supplies	1.97
		Filing fees and acknowledgements	14.50
		Total	$ 12,585.54
		Less order unpaid	170.00
			$ 12,415.54
		Cash on hand and in treasury	2,934.64
Total receipts	$ 15,350.18	Total disbursements	$ 15,350.18

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 14,205.31	Paid in on installment stock	$ 14,982.40
Loans on stock pledged	750.00	Installments paid in advance	74.60
Premium earned and unpaid	7.03	Incompleted loans—December 31, 1901, $2,551.73; December 31, 1902, $994.09	3,545.82
Interest earned and unpaid	270.33	Profits, undivided	7.08
Real estate acquired	740.15	Other liabilities:	
Due for insurance and taxes from borrowers	4.00	Contingent fund	224.32
Other assets:		Orders unpaid	170.00
Fines earned and unpaid	12.76		
Furniture and fixtures	80.00		
Cash on hand and in treasury	2,934.64		
Total assets	$ 19,004.22	Total liabilities	$ 19,004.22

GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

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

CHAS. J. WILD, President. ABR. WILD, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 4,751.31	Loans on real estate	$ 2,500 00
Dues installment stock	6,402.50	Loans on stock pledged	145.00
Premium	197.84	Installment stock withdrawn	3,171.50
Interest	2,951.31	Matured stock withdrawn	13,300.00
Fines	40.70	Interest or profits paid on stock withdrawn	654.56
Membership fees	1 50	Taxes and insurance paid	91.69
Loans repaid	97.16	Expenses—salaries	125.00
Taxes and insurance repaid	29 57	Expenses—general	48.25
Pass books	1. 50	Printing and supplies	18.75
		Foreclosures and costs	79.50
		Cash on hand and in treasury	3,946 74
Total receipts	$ 24,080.19	Total disbursements	$ 24,080.19

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 37,150 00	Paid on installment stock	$ 32,030.50
Loans on stock pledged	795 00	Profits, divided	12,073.91
Premium earned and unpaid	86.26	Profits, undivided	8.30
Interest earned and unpaid	883.02		
Judgments	350 00		
Due for insurance and taxes from borrowers	38.50		
Dues earned and unpaid	771.50		
Furniture	100.00		
Undivided profits	1 69		
Cash on hand and in treasury	3,946.74		
Total assets	$ 44,112 71	Total liabilities	$ 44,112.71

CO-OPERATIVE BANK OF IOWA.

Located at Des Moines.

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

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

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 8,190.70	Loans on real estate	$ 1,452 57
Dues installment stock	4,924.40	Loans on stock pledged	3,064.07
Premium	1,118.46	Installment stock withdrawn	37,173.48
Interest	4,215.96	Matured stock withdrawn	16,638.17
Loans repaid, real estate	73,188.35	Full and prepaid stock withdrawn and matured	11,035.00
Loans repaid, stock	5,064 07	Dividend on prepaid stock matured	1,226.55
Taxes and insurance repaid	321.18	Interest or profits paid on stock withdrawn	9 356.02
Sales real estate during year	3,209.36	Dividends on stock matured	8,890.74
Expense fund (dues etc.) 3 per cent of assets	2,957.52	Fully paid stock	565.20
Profit and loss (surplus fund)	2,580.53	Profits, 3 per cent of assets	2,957.52
Other receipts:		Taxes and insurance paid	437.04
Rents from real estate	229.14	Expenses—salaries:	
Commission on insurance	17 10	C D Boardman, secretary	2,000.00
Furniture (sale of desk)	22.16	E. A. Cavanagh, cashier	900 00
Attorneys fees on foreclosure etc	527.20	Office help	17.92
		Expenses—general:	
		State examination, auditor's fee, etc	203.68
		Office rent	225 15
		Legal service	459 33
		Printing and supplies	34.50
		Postage, telephone and sundries	151.87
		Collection and exchange	67.87
		Foreclosures and costs	7,029.67
		Suspense fund	728.41
		Loss and to take care of future losses	1,685.00
		Cash on hand and in treasury	241.37
Total receipts	$ 106,597.13	Total disbursements	$106,597.13

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 11,500.00	Paid in on installment stock	$ 7,690.04
Real estate acquired	8,193.40	Paid in on full paid stock	4,900.00
Due for insurance and taxes from borrowers	470.36	Profits, divided	1,481.60
Other assets:		Profits, undivided	850.63
Furniture and fixtures	177 84	Expense fund	185.45
Cash on hand and in treasury	241 37	Suspense fund	5,529.25
Total assets	$ 20,582.97	Total liabilities	$ 20,582.97

LEMARS BUILDING AND LOAN ASSOCIATION.

Located at LeMars.

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

G. A. SAMMIS, President. W. S. FREEMAN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,585.50	Loans on real estate	$ 3,000.00
Dues installment stock	5,287.50	Loans on stock pledged	1,450.00
Interest	3,425.21	Installments on stock withdrawn	15,955.70
Fines	108.68	Full and prepaid stock withdrawn	3,364.00
Profits on withdrawals	669.46	Interest or profits paid on stock withdrawn	5,980.72
Loans repaid	17,955.00	Dividend or interest on stock not withdrawn	105.20
Taxes and insurance repaid	518.45	Taxes and insurance paid	170.83
Sales real estate during year	4,270.79	Contingent account	596.12
Other receipts:		Expenses—salaries:	
Real estate sold on contract	3,046.86	Officers	683.43
Foreclosure	318.31	Collection	50.16
Contingent account	74.76	Traveling	2.60
Office furniture	2.50	Loan expense	12.00
		Directors	23.00
		Office help	548.17
		Expenses—general:	
		Office rent	82.75
		Printing and supplies, lights, etc	135.15
		Postage	26.70
		Foreclosure and costs	48.65
		Real estate sold on contract	1,185.50
		Discount on advertising payments	1.00
		Real estate acquired	709.28
		Cash on hand and in treasury	2,782.06
Total receipts	$ 36,863.02	Total disbursements	$ 36,863.02

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 27,235.00	Paid in on installment stock	$ 24,682.15
Loans on stock pledged	1,925.00	Paid in on prepaid stock	2,407.00
Interest unearned and paid	616.01	Installments paid in advance	19.50
Real estate acquired	1,448.96	Profits, divided	10,373.93
Due for insurance and taxes from borrowers	139.37	Profits, undivided	1,721.61
Other assets:		Other liabilities:	
Real estate sold on contract	4,577.95	Suspended account	164.31
Office furniture	97.50		
Foreclosure	546.65		
Cash on hand and in treasury	2,782.06		
Total assets	$ 39,368.50	Total liabilities	$ 39,368.50

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,019.70	Loans on real estate	$ 1,400.00
Dues inst llment stock	1,641.90	Loans on stock pledged	485.00
Full paid stock	950.10	Installment stock withdrawn	5,494.40
Premium	3,137.02	Real e-tate acquired	5,628.81
Interest	2,995.55	Full and prepaid stock withdrawn	94.45
Fines	1.80	Interest or profits paid on stock withdrawn	1,949.40
Profits on withdrawals	353.36	Dividend or interest on stock not withdrawn	1,888.99
Loans repaid:		Taxes and insurance paid	388.05
Stock	615.00	Expenses:	
Real estate	16,550.00	Salaries	607.50
Taxes and insurance repaid	77.61	Traveling	6.17
Sales real estate during year	4,295.41	Loss on real estate sale	142.81
Profit and loss	177.89	Loss on loan	2,012.92
Bills payable	195.00	Expenses—general:	
Other receipts:		Office rent and light	196.76
Foreclosure costs	505.69	Miscellaneous	189.97
Real estate rents	270.64	Printing, supplies and postage	19.25
Real estate contracts	549.06	Agents' commission	17.50
		Foreclosures a d costs	221.00
		Interest on bills payable	23 84
		Real estate contract	760 00
		Bills payable	155.36
		Other disbursements:	
		Loss on withdrawal	7.26
		Real estate repairs	382.91
		Cash on hand and in treasury	1,967.73
Total receipts	$ 33,280 63	Total disbursements	$ 33,280.63

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 22,331 20	Paid in on installment stock	$ 11,626.00
Loans on stock pledged	1,208 00	Paid in on full paid stock	25,000.00
Premiums earned and unpaid	2,499 90	Paid in on prepaid stock	37.70
Interest earned and unpaid	2,427.49	Profits, divided:	
Real estate acquired	12,688 60	Installment stock	3,787.23
Foreclosures	387.35	Prepaid stock	940.06
Due for insurance and taxes from borrowers	460.78	Profits, undivided: Contingent fund	1,196.66
Other assets:		Bills payable	89.64
Furniture and fixtures	377 54		
Real estate contract	2,017 90		
Cash on hand and in treasury	1,967.73		
Total assets	$ 46,365 59	Total liabilities	$ 46,365.59

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 571.51	Loans on real estate	$ 17,350.00
Dues installment stock	7,727.66	Installment stock withdrawn	3,926.46
Interest	4,604.57	Matured stock withdrawn	23,019.50
Fines	44.67	Taxes and insurance paid	308.90
Membership fees	9.00	Expenses—salaries:	
Transfer fees	.50	Officers	313.50
Loans repaid	14,350.00	Expenses—	
Expense fund—		General	74.33
Bills payable	18,076 50	Interest	6.60
Other receipts—		Premiums returned	142.00
Incomplete loans	951.58	Other disbursements:	
Advance payments	7.18	Incomplete loans	600.00
		Cash on hand and in treasury	601.88
Total receipts	$ 46,343.17	Total disbursements	$ 46,343.17

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 75,400.00	Paid in on installment stock	$ 56,203.66
Interest earned and unpaid	1,755.91	Installments paid in advance	90.71
Due for insurance and taxes from borrowers	316.90	Incomplete loans	951 58
Cash on hand and in treasury	601.88	Profits, undivided	2,752.24
		Bills payable	18,076.50
Total assets	$ 78,074.69	Total liabilities	$ 78,074.69

PAGE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Clarinda.

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

L. W. LEWIS, President. A. B. LORANZ, Secretary.

Annual statement for the year ending December 31, 1902.

Receipts.	Amount	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,119.89	Loans on real estate	$ 9,200.00
Dues installment stock	5,531 04	Loans on stock pledged	50.00
Interest	1,040.19	Instalment stock withdrawn	905 20
Fines	27.28	Full and prepaid stock withdrawn	1,500.00
Transfer fees	.75	Interest on profits paid on stock withdrawn	169.31
Loans repaid	2,100.00	Expenses—salaries:	
Overdraft	2,112.89	Officers	1,000.00
		Expenses—general:	
		Agents' commisssion	36.00
		Other disbursements	16.03
		State auditor	5.00
Total receipts	$ 11,981.54	Total disbursements.	$ 11,981.54

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 17,900.00	Paid in on installment stock	$ 13,476.60
Loans on stock pledged	50.00	Installments paid in advance.	197.25
Installments unpaid	63.20	Profits, divided	1,197.64
Interest earned and unpaid	52.60	Profits, undivided	134.54
		Surplus	146 88
		Overdraft Page County Bank	2,112.89
Total assets	$ 18,065.80	Total liabilities	$ 18,065.80

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

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

GEO. E. BARDWELL, President. G. R. AHRENS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 199.35	Loans on real estate	$ 11,090.00
Dues installment stock	14,892 62	Loans on stock pledged	5,921.24
Interest	2,751 36	Installment stock withdrawn	5,399.71
Membership fees	32.50	Office help	269.00
Loans repaid	4,857.42	Expenses—	
		General	18.00
		Advertising	12.00
		Printing and supplies	23.30
Total receipts	$ 22,733.25	Total disbursements	$ 22,733.75

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 40,091.95	Paid in on installment stock	$ 39,326.51
Loans on stock pledged	219.00	Profits, divided	1,270.27
Cash on hand and in treasury	611.53	Profits, undivided	25.70
		Expense fund	300 00
Total assets	$ 40,922.48	Total liabilities	$ 40,922.48

IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

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

C. C. COOK, President. J. S. IRISH, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,039 01	Real estate	$ 3,553.36
Dues installment stock	6,062 15	Loans on stock pledged	2,571.00
Full paid stock	1,000.00	Installment stock withdrawn	11,766.22
Premium and interest	4,334.30	Matured stock withdrawn	23,500.00
Fines	123.90	Full and prepaid stock withdrawn	429.50
Profits from sundy sources	148.33	Interest or profits paid on stock withdrawn	26.66
Profits on withdrawals	1,231.27	Dividend or interest on stock not withdrawn	154.85
Loans repaid	22,490.00	Taxes and insurance and foreclosure costs paid	1,034.13
Taxes and insurance and foreclosure costs repaid	705.01	Individual ledger accounts	404.52
Sales real estate during year	10,9 3.63	Real estate on contract	3,018.57
Individual ledger accou ts	1,263.57	Real estate in foreclosure	1,352.01
Real estate sold on contract	3,774.91	Contingent and reserve	5,340.07
Real estate in foreclosure	2,959.08	Interest and premium returned	12.10
Contingent and reserve	745.74	Loan fund dues returned	9.60
		Undivided profits (loss on real estate)	285.80
		Tax certificate	36.57
		Attorney fees (not charged to contingent and reserve)	425.00
		Printing and supplies	40.77
		Telegrams and express	1.40
		Exchange and commission	55.51
		Salaries	2,092.50
		Traveling expenses	44.75
		Postage	18.00
		Office rent	150.00
		Sundry expense	215.88
		Cash on hand and in treasury	312.13
Total receipts	$ 56,850.90	Total disbursements	$ 56,850.90

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 33,300.00	Value installment stock	$ 40,217.55
Loans on stock pledged	2,776.00	Value full paid stock	4,617.15
Premiums earned and unpaid and interest earned and unpaid	2,599.00	Installments paid in advance	47.55
Real estate acquired	4,546.86	Premiums paid in advance and interest paid in advance	6.60
Tax certificates	33.57	Profits, undivided	7,661.57
Due for insurance and taxes and foreclosure costs from borrowers	1,374.70	Expense fund	19.42
Other assets:		Other liabilities:	
Real estate in foreclosure	1,013.02	Loan fund dues	332.50
Real estate sold on contract	6,061.14	Individual ledger accounts	1,047.64
Arrears, loan fund dues	3,723.07	Over and short dues	482.32
Cash on hand and in treasury	312.15	Contingent and reserve	1,310.19
Total assets	$ 55,742.49	Total liabilities	$ 55,742.49

LEE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

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

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

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 643.25	Loans on real estate	$ 13,487.55
Dues installment stock	24,658 55	Installment stock withdrawn	22,405.55
Premium	2,576.50	Interest or profits paid on stock withdrawn	17,699.24
Interest	11,648.43	Taxes and insurance paid	549.03
Loans repaid	41,200.00	Expenses—salaries:	
Taxes and insurance repaid	1,085.09	Secretary	1,545 00
Expense fund, returned from other series	517.00	Officers	259.00
Profit and loss	22,525.25	Treasurer	5 00
Other receipts:		Traveling, attending conventions	10.00
Salary returned	195.00	Fidelity insurance	25.00
		Fire insurance	4.00
		Telephone	11.00
		Office help	59.25
		Expenses—general:	
		Sprinkling street in front of office	4.25
		Police alarm	6 00
		Burglar insurance	11.25
		Office rent	106 25
		Supplies	22.22
		Advertising	45.70
		Electric fan	8.20
		Stamps	4.15
		Auditor of state	5.00
		Coal	6.43
		Expense paid by other series to No. 12	635.30
		Bills payable	47,196 51
		Cash on hand and in treasury	938.19
Total receipts	$ 105,049.07	Total disbursements.	$105,049.07

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 138,807.60	Paid in on installment stock	$ 70,929.75
Tax certificates	1,710.57	Profits, divided	25,964.48
Cash on hand and in treasury	938.19	Profits, undivided	606.47
		Bills payable	43,955.66
Total assets	$ 141,456.36	Total liabilities	$141,456.36

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 7.11	Loans on real estate	$44,620.28
Dues installment stock	32,418.30	Installment stock withdrawn	407.97
Premium	2,241.09	Interest or profits paid on stock withdrawn	26,745 68
Interest	13,420.60	Taxes and insurance paid	719.05
Loans repaid	45,175.00	Expenses—salaries:	
Taxes and insurance repaid	1,417.12	Secretary	1,409.00
Expense fund, dues, etc., returned from other series	961.80	Directors	265.00
Bills payable	76,531.18	Treasurer	5.00
		Traveling, attending conventions	20.00
		Fidelity Fire insurance	33.00
		Coal	12.85
		Telephone	22.00
		Office help	118.50
		Sprinkling street in front of office	8.50
		Expenses—general:	
		Police alarm	12.00
		Burglar insurance	22 50
		Office rent	212.50
		Supplies	44.45
		Advertising	91 40
		Electric fan	16.40
		Stamps	8.30
		Printing and supplies, auditor of state	10.00
		Expense paid by other series to series X	634.55
		Bills payable	55,031.65
Returned salary	59.00	Cash on hand and in treasury	1,341.09
Total receipts	$ 172,200.70	Total disbursements	$ 172,200.70

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 179,504.21	Paid in on installment stock	$82,627.45
Tax certificates and insurance	1,323.76	Profits, undivided	28,794.15
Other assets:		Bills payable	73,496.90
Office furniture and fixtures	949.44		
Stock in the Keokuk Mercantile association on which we draw five per cent dividend on $2 000, acquired by foreclosure of mortgage	1,800.00		
Cash on hand	1,341.09		
Total assets	$ 184,918.50	Total liabilities	$184,918 50

HOME LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

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

A. C. BRADSHAW, President. ARTHUR G JORDAN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 8,716 87	Loans on real estate	$ 400.00
Dues installment stock	1,445.59	Installment stock withdrawn	23,022 08
Interest	1,112 33	Expenses—salaries	200.00
Fines	10 56	Expenses—general	2 25
Loans repaid	13,690 00	Printing and supplies	20.00
Recovery of an amount on a loss of previous years	824.90	Share of recovery of loss of previous years paid to withdrawing stock	681.91
		Cash on hand and in treasury	1,444.01
Total receipts	$ 25,770.25	Total disbursements	$ 25,770.25

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,240.00	Paid in on installment stock	$ 1,246.88
Loans on stock pledged	345.00	Profits, divided	5,782.13
Cash on hand and in treasury	1,444 01		
Total assets	$ 7,029.01	Total liabilities	$ 7,029 01

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,805.34	Loans on real estate	$ 9,800 00
Dues installment stock	15,646.00	Loans on stock pledged	1,250 00
Premium	1,646 30	Installment stock withdrawn	1,042.20
Interest	5,409 00	Matured stock withdrawn	1,862.30
Fines	167.80	Interest or profits paid on stock withdrawn	113.65
Membership fees, certificates	18.25	Dividend or interest on stock not withdrawn, matured	6,031.90
Transfer fees	3 85	Taxes and insurance paid	64.05
Loans repaid	8,000 00	Expenses—salaries:	
Taxes and insurance repaid	27.75	Secretary	900.00
Other receipts:		Traveling appraisers	11.00
Rents	123.00	Directors	51.00
Loans incomplete and expenses	294.19	Expenses—general:	
		Office help	942.00
		Postage	10.00
		Recording	16.85
		State fees	5.00
		Legal service	23.10
		Printing and supplies	18.85
		Agents' commission	34.60
		Books and bonds	3.75
		Foreclosures and costs	69.33
		Repairs	46.76
		Dues refunded	12.00
		Cash on hand and in treasury	1,835.23
Total receipts	$ 33,141.57	Total disbursements	$ 33,141.57

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 82,250 00	Paid in on installment stock	$ 81,041.50
Loans on stock pledged	3,000.00	Installments paid in advance	96.00
Premium earned and unpaid	336.40	Incompleted loans	294.19
Interest earned and unpaid	1,222.50	Profits, divided, to make cancellation value	15,700.47
Real estate acquired	5,625.00	Profits, undivided	1,994.15
Judgments	325 00		
Due for insurance and taxes from borrowers	14.35		
Other assets:			
Real estate contract	6,373.20		
Craine note and interest	34.63		
Safe	100.00		
Cash on hand and in treasury	1,835.23		
Total assets	$ 99,126.31	Total liabilities	$ 99,126.31

FAIRFIELD LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

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

J. C. THORNE, President. FRANK SIGHT, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,313.17	Installment stock withdrawn	$ 23,744.50
Dues installment stock	2,286.17	Matured stock withdrawn	1,240.00
Premium	420.74	Interest or profits paid on stock withdrawn	7,683.30
Interest	1,682.96	Expenses—salaries	500.00
Fines	21.80	Expenses—general	13.40
Loans repaid	32,550.00	Other disbursements:	
		State auditor	5.00
		Cash on hand and in treasury	5,068.64
Total receipts	$ 38,254.84	Total disbursements.	$ 38,254.84

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 8,125 00	Paid in on installment stock	$ 9,280.54
Cash on hand and in treasury	5,068.64	Profits, divided	3,913.10
Total assets	$ 13,193.64	Total liabilities	$ 13,193.64

DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876. Commenced business February 1, 1876.

Re-incorporated September 15, 1896.

HUGH CORRANCE, President. C. H. REYNOLDS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Less due treasurer	$ 1,424.81	Loans on real estate	$ 69,985.60
	362.93	Loans on stock pledged	23,434.20
Cash in treasury at commencement of fiscal year	$ 1,061.88	Installment stock withdrawn, including stock retired, $30,000.00	65,502.50
Dues installment stock	100,357 00	Matured stock withdrawn	16,849.00
Interest	22,037.89	Interest or profits paid on stock withdrawn	12,481.90
Fines	221.75	Taxes and insurance paid for borrowers	472.85
Membership fees	117 00	Real estate—improvements	1,106.55
Transfer fees	3.90	Expenses—salaries:	
Profits on withdrawals, not received in cash—real estate, $53,002.00; bills received, $37,892 20	90,894.20	Officers—secretary	1,500.00
Taxes and insurance repaid	587.10	Traveling	44.50
Sales real estate during year	3,413.68	Directors	644.00
Rebate of expense	7.88	Office help	900.00
		Expenses—general:	
		Office rent	399.96
		Advertising	101.07
		Legal service	43.50
		Printing and supplies	278.64
		Commission on placing loans	22.00
		Furniture and fixtures	2.50
		Taxes	562.58
		Suspense—accounts in process of settlement	1,245.00
		Telephones	46.35
		Auditors	40.00
		Other disbursements—	
		Filing state s atement	5.00
		Secretary's bond	15.00
		Cash on hand and in treasury	23,019.62
Total receipts	$ 218.702.32	Total disbursements.	$218,702.32

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 321,987.60	Paid in on installment stock	$336,510.00
Loans on stock pledged	20,285.00	Installments paid in advance	929.00
Interest earned and unpaid	4,760.20	Interest pa d in advance	67.40
Real estate acquired	9,743.97	Profits, undivided, or earned dividends	46,447.42
Other assets—		Guarantee fund	5,450.00
Due for insurance and taxes from borrowers	865.55	Suspense—accounts in process of settlement	1,217.64
Delinquent dues	9,703.00		
Office fixtures	256.50		
Cash on hand and in treasury	23,019.62		
Total assets	$ 390,621.46	Total liabilities	$390,621 46

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April, 1889. Commenced business May, 1889.

F. W. BROKHAUSEN, President. C. H. TANNER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 688.37	Loans on real estate	$ 3,800.00
Dues installment stock	10,576.03	Installment stock withdrawn	264.38
Interest	4,815.51	Matured stock withdrawn	14,800.00
Fines	68.25	Full and prepaid stock withdrawn	4,000.00
Membership fees	55.25	Interest on profits paid on stock withdrawn	162.66
Transfer fees	4.40	Expenses—salaries	225.00
Loans repaid	8,900.00	Office help	225.00
Other receipts:		Expense general:	
Miscellaneous interest	3.88	Printing and supplies	27.10
Emergency fund	16.58	Furniture and fixtures	27.10
		Bills payable	925.00
		Other disbursements:	
		Interest on bills payable	92.71
		Cash on hand and in treasury	883.02
Total receipts	$ 25,129.27	Total disbursements	$ 25,129.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 52,400.00	Paid in on installment stock	$ 40,615.65
Due for insurance and taxes from borrowers	13.50	Profits, divided	12,624.06
Cash on hand and in treasury	838.02	Profits, undivided	6.81
Total assets	$ 53,246.52	Total liabilities	$ 53,246.52

CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION.

Located at Cedar Rapids.

Re-incorporated August 24, 1896. Commenced business September 5, 1890.

T. C. MUNGER, President. CHAS. L. WOODMAN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 121.88	Loans on real estate	$ 78,185.75
Dues installment stock	125,388.51	Loans on stock pledged	11,174.80
Interest	12,095.44	Installment stock withdrawn	96,130.56
Fines	5.00	Dividends credited stock	10,311.77
Pass books	21.50	Surplus profits credited contingent fund	200.00
Loans repaid	59,859.96	Real estate	14.15
Contingent fund	200.00	Fees	140.25
Real estate	29.92	Expense—salaries:	
Fees, drawing and recording mortgages and releases	172.00	Officers	773.00
		Directors	104.25
		Expenses—general:	
		Office rent	150.00
		Advertising	3.20
		Printing and supplies	46.25
		Miscellaneous	97.97
		Furniture and fixtures	16.50
		Cash on hand and in treasury	345.76
Total receipts	$ 197,794.21	Total disbursements	$197,794.21

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 180,100.00	Paid in on installment stock	$179,534.72
Loans on stock pledged	4,859.09	Incompleted loans	6,806.60
Interest earned and unpaid	1,509.13	Profits, undivided	1,338.89
Real estate acquired	986.03	Surplus contingent fund	423.50
Other assets:		Other liabilites:	
Fines earned and unpaid	19.80	Due directors	72.00
Furniture and fixtures	208.90	Due treasurer	13.00
Cash on hand and in treasury	445.76		
Total assets	$ 188,188.71	Total liabilities	$188,188.71

HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

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

CHARLES E. CROSS, President. E. J. EGGATE, Secretary.

Annual statement for the year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 238.55	Loans on real estate	$ 14,435.00
Dues installment stock	10,096.29	Ins allment stock withdrawn	5,283.87
Interest	3,230.04	Matured stock withdrawn	4,000.00
Fines	70.18	Full and prepaid stock withdrawn	4,000.09
Loans repaid	16,500.00	Dividend or interest on full paid stock	671.01
Bills payable	6,520.00	Expenses—salaries:	
Other receipts:		Officers	250.00
Sale of pass books	6.75	Expenses—general:	
		Printing and supplies	2.00
		Bills payable and interest on same	7,891.92
		Other disbursements:	
		Filing report	5.00
		Cash on hand and in treasury	73.11
Total receipts	$ 36,631.81	Total disbursements	$ 36,631.81

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 37,240.00	Paid in on installment stock	$ 30,229.67
Interest earned and unpaid	92.40	Paid in on full paid stock	4,000.00
Cash on hand and in treasury	73.11	Installments paid in advance	504.00
		Interest paid in advance	129.60
		Profits, undivided	1,183.14
		Bills payable	1,330.00
		Other liabilities:	
		Accrued interest on bills payable	29.10
Total assets	$ 37,405.51	Total liabilities	$ 37,405.51

AVOCA BUILDING AND LOAN ASSOCIATION.

Located at Avoca.

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

J. H. JENKS, President. H. C. MEIER, Secretary and Treasurer.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,203.99	Installment stock withdrawn	$ 7,857.00
Dues installment stock	2,646.00	Matured stock withdrawn	2,232.00
Interest	764.55	Interest or profits paid on stock withdrawn	1,784.27
Loans repaid	5,540.00	Expenses—salaries:	
		Secretary's salary	200.00
		Office help	2.00
		Expenses—general:	
		Filing report	5.00
		Recording	1.50
		Cash on hand and in treasury	74.77
Total receipts	$ 12,154.54	Total disbursements	$ 12,154.54

Assets	Amount.	Liabilities.	Amount.
Loans on real estate	$ 7,025.00	Paid in on installment stock	$ 6,089 00
Interest earned and unpaid	45.88	Installments paid in advance	25.00
Cash on hand and in treasury	74.77	Interest paid in advance	9.85
		Profits, divided	994.02
		Profits, undivided	27.78
Total assets	$ 7,145 65	Total liabilities	$ 7,145 65

PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

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

ALLEN BREED, President. L. B. THORNBURG, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,067.26	Loans on real estate	$ 2,400.00
Dues installment stock	2,045.40	Loans on stock pledged	1,350.00
Premium	414.41	Installmen stock withdrawn	1,583.12
Interest	646.70	Interest or profits paid on stock withdrawn	489.08
Profits on withdrawals	91.17	Dividend or interest on stock not withdrawn	6 00
Sales real estate during year	4,900 00	Expenses—salaries	120.00
		Expenses—general:	
		Printing and supplies	2.50
		Postage	1.00
		Other disbursements:	
		State auditor	5.00
		Cash on hand and in treasury	3,808.24
Total receipts	$ 9,764.94	Total disbursements	$ 9,764.94

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 7,800.00	Paid in on installment stock	$ 10,652.62
Loans on stock pledged	3,350.00	Paid in on full paid stock	250.00
Cash on hand and in treasury	3,808.24	Profits, divided	3,808.21
		Profits, undiv ded	160.41
		Other liabilities:	
		Interest on "A" stock	27.00
Total assets	$ 14,958.24	Total liabilities	$ 14,958.24

BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Winterset.

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

C. H. SCHNAUER, President. C. A. COLE, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,561.94	Loans on real estate	$ 8,235.00
Dues installment stock	6,599.00	Loans on stock pledged	2,030.80
Premium	4.80	Installment stock withdrawn	2,880 00
Interest	1,543.61	Matured stock withdrawn	992.00
Fines	19.90	Interest on profits paid on stock withdrawn	1,131.76
Membership fees	11.26	Expenses—salaries:	
Transfer fees	1.50	Secretary	150.00
Profits on withdrawals	29.41	Office help, auditing books	4.50
Loans repaid	5,510.65	Expenses—general:	
Taxes and insurance repaid	15 18	Printing and supplies	24.92
Bills payable	3,000.00	Bills payable	3,000.00
Other receipts:		Other disbursements:	
Real estate contract	183.74	Approving bonds and filing reports	8.85
		Cash on hand and in treasury	983.16
Total receipts	$ 19,440.99	Total disbursements	$ 19,440.99

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 22,715.00	Paid in on installment stock	$ 21,558.00
Loans on stock pledged	443 65	Installments paid in advance	13 00
Interest earned and unpaid	114.74	Profits, divided	5,155.00
Real estate acquired	2,432.12		
Due for insurance and taxes from borrowers	38.33		
Cash on hand and in treasury	983.16		
Total assets	$ 26,727.00	Total liabilities	$ 26,727.00

PERPETUAL BUILDING ASSOCIATION.

Located at Clinton.

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

H. S. FARNSWORTH, President. F. W. BARKER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,811.89	Loans on real estate	$ 90.00
Dues installment stock—mortgages	8,291.70	Real estate	49.70
Interest	1,617.74	Installment stock withdrawn	33,415.52
Loans repaid	18,000.00	Rent refunded	2.90
Taxes and insurance repaid		Taxes and insurance advanced—taxes, $25 54; insurance, $18.20	43.74
taxes, $263.00; insurance, $25.00	288.00	Expenses—salaries:	
Sales real estate during year	6,012.80	Help, office rent, fuel, light, stationery, etc	711.50
Profit and loss	64.00	Interest refunded	59.36
Rent	1,773.20	Repairs on real estate	517 14
Other receipts:		Taxes on property acquired	987.44
Foreclosures	208.56	Redemptions	277.88
Taxes on property acquired refunded	25.54	Insurance on property acquired	151.48
Insurance on property acquired refunded	25.20	Expenses	51.10
One-third deposits on mortgages	1,280.84	Agents' commission and committee fees	114.13
		Foreclosures and costs	1,162.53
		Cash on hand and in treasury	2,452 85
Total receipts	$ 40,089.27	Total disbursements	$ 40,089.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 5,598.34	Paid in on installment stock	$110,630.18
Real estate acquired	46,298.00	Other liabilities:	
Foreclosures	750 00	Unpaid items, taxes, etc	700.00
Dues for insurance and taxes from borrowers	56.65	One-third deposits on mortgages paid up	7,560.55
Other assets:			
Interest accrued	1,346 33		
Furniture and fixtures	160.00		
Due from sundry shareholders	1,909 39		
Deficiency account	48,666.40		
Due from ex-secretaries	11,654 77		
Cash on hand and in treasury	2,452.85		
Total assets	$ 118,897.73	Total liabilities	$118,890.73

ELGIN BUILDING AND LOAN ASSOCIATION.

Located at Elgin.

Incorporated October 21, 1891. Commenced business October 21, 1891.

ELIAS BENSON, President. C. G. GRAHAM, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 11 97	Installment stock withdrawn	$ 1,325.12
Sales of real estate during year	1,416.25	Taxes and insurance paid	57.77
Other receipts:		Expenses—general:	
Rent from office building	83.00	Office repairing	47 67
		Legal service	40.65
		Other disbursements:	
		Postage and release of mortgage	1.25
		Cash on hand and in treasury	38.76
Total receipts	$ 1,511.22	Total disbursements	$ 1,511.22

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 416.34	Paid in on installment stock	$ 3,879.42
Loans on stock pledged	725.00	Surplus	40.32
Interest earned and unpaid	240.64		
Other assets:			
Real estate (office building)	2,500.00		
Cash on hand and in treasury	37.76		
Total assets	$ 3,919.74	Total liabilities	$ 3,919.74

AKRON DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Re-incorporated July 1, 1896. Commenced business February, 1889.

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

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary at commencement of fiscal year.	$ 216.45	Loans on real estate	$ 4,282.30
Dues installment stock	5,507 00	Loans on stock pledged	958.35
Interest	1,075.86	Installment stock withdrawn	2,929.50
Fines	11.85	Interest or profits paid on stock withdrawn	692.25
Membership fees	71.00	Expenses—salaries:	
Transfer fees	2.00	Secretary	50.00
Loans repaid	2,625.00	Treasurer	5 00
Other receipts:		Expenses—general	19.55
Sale of books, pass	1.20	Printing and supplies	3.75
Secretary deposited with treasurer in excess of receipts	138.35	Bills payable, overdraft January 1, 1902, treasurer	689.89
		Cash on hand and in treasury	18.12
Total receipts	$ 9,648.71	Total disbursements	$ 9,648.71

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 13,407 20	Paid in on installment stock	$ 12,376.00
Loans on stock pledged	1,458.35	Profits, divided	1,567.44
Interest earned and unpaid	24.00	Profits, undivided	190.89
Other assets:		Bills payable, certificates outstanding	686.34
Books and supplies	13.80	Other liabilities:	
Cash on hand and in treasury	18.12	Salaries secretary and treasurer, $55 00; printing and supplies, $15 90	70.90
Total assets	$ 14,921 57	Total liabilities	$ 14,921.57

STANTON MUTUAL LOAN BUILDING ASSOCIATION.

Located at Stanton.

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

A. F. NEWQUIST, Secretary.

Annual statement for fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 601.36	Loans on real estate	$ 5,445 00
Dues installment stock	2,228.60	Installment stock withdrawn	331.50
Full paid stock	2,400 00	Matured stock withdrawn	540.00
Premium on old loans	96.00	Full and prepaid stock withdrawn	1,200.00
Interest	846.98	Interest or profits paid on stock withdrawn	414.70
Fines	34.40	Dividend or interest on stock not withdrawn	25.68
Membership fees	12.00	Taxes and insurance paid	1.92
Loans repaid	2,225.00	Expense—salaries:	
		Officers, secretary	60 00
		Expenses—general:	
		Advertising	1.00
		Legal service, recording	8.00
		Printing and supplies	.59
		Cash on hand and in treasury	415 96
Total receipts	$ 8,444.35	Total disbursements	$ 8,444 35

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 11,770 00	Paid in on installment stock	$ 8,666.50
Loans on stock pledged	280.00	Paid in on full paid stock	1,200.00
Premium earned and unpaid	350 89	Profits, divided	2,857.51
Interest earned and unpaid	82.16	Other liabilities	200.00
Other assets:			
One's fee	25.00		
Cash on hand and in treasury	415.96		
Total assets	$ 12,924 01	Total liabilities	$ 12,924.01

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 4,512.34	Loans on real estate	$ 1,425.00
Dues installment stock	9,230.84	Loans on stock pledged	2,875.00
Premium	1,699.60	Installment stock withdrawn	14,688 75
Interest	4,030 70	Matured stock withdrawn	5,926.57
Transfer fees	50	Full and prepaid stock withdrawn	1,600.00
Profits on withdrawals	1,008.03	Company taxes	9.72
Loans repaid	19,827 66	Interest or profits paid on stock withdrawn	7,274.88
Taxes and insurance repaid	65.67	Dividend or interest on stock not withdrawn	2,493 23
Sales real estate during year	955.00	Repairs on real estate	86.05
Expense fund, dues, etc	673.82	Taxes and insurance paid	113.04
Other receipts:	1.50	Interest on advance payment	21.75
Costs repaid	60.10	Expenses—salaries:	
Insurance received	7.50	Officers	720.00
Abstract fees	16.40	Traveling	219 25
Rent received		Directors	100.00
		Expenses—general:	
		Advertising	1 30
		Postage, freight and express	47.00
		Legal service	25.00
		State fees and expenses	45.25
		Printing and supplies	129.60
		Agents' commission	90.42
		Sundries	174 05
		Foreclosures and costs	46.72
		Bills payable on real estate	78.70
		Cash on hand and in treasury	3,898.38
Total receipts	$ 42,089.66	Total disbursements	$ 42,089 66

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 42,665.00	Paid in on installment stock	$ 30,737.00
Loans on stock pledged	1,197.00	Paid in on full paid stock	2,400 00
Real estate acquired	2,226.77	Paid in on prepaid stock	3,280.00
Judgments	974.23	Profits, divided	12,016.88
Due for insurance and taxes from borrowers	361.93	Profits, undivided	4 09
Other assets:		Surplus	330.55
Furniture and fixtures	200.00	Other liabilities:	
Costs on judgment and foreclosure	297.70	Abstract fees	30.50
Real estate sold on contract	1,075.00	Maturity fund apportioned	4,080.19
Cash on hand and in treasury	3,898.38	Rent, April	16.40
Total assets	$ 52,896.01	Total liabilities	$ 52,896.01

PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1875. Commenced business January 28, 1875.

JAMES E. LAWLER, President. T. D. DENLINGER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 5,949.35	Loans on real estate	$ 75,446.29
Dues installment stock	117,553.01	Loans on stock pledged	11,270.59
Interest	11,890 71	Installment stock withdrawn	89,707.43
Fines	149.99	Dividend or interest on stock not withdrawn	9,936.86
Membership fees	32.75	Taxes and insurance paid	251.69
Loans repaid	42,345.32	Expenses—salaries:	
Taxes and insurance repaid	93.33	Officers	1,014.50
Expense fund, dues, etc	36 65	Directors	287.00
Bills payable	12,000.00	Office help	1,281.50
Other receipts:		Expenses—general:	
Stock loans repaid	8,814.19	Office rent	154.67
Rents	165.97	Advertising	58.15
		Legal service	30.00
		Printing and supplies	125.58
		Expert examiners	50 00
		Furniture and fixtures	398.40
		Bills payable	8,500.00
		Other disbursements:	
		Reserve	300.00
		Cash on hand and in treasury	1,941.51
Total receipts	$ 199,034.27	Total disbursements	$199,034.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 169,330.97	Paid in on installment stock	$172,008.66
Loans on stock pledged	4,863.65	Profits, undivided	754.91
Tax certificates	398.63	Surplus	250.00
Other assets:		Bills payable	3,500.00
Furniture and fixtures	284.00	Other liabilities:	
Expense	293.46	Reserve, real estate, etc	550.00
Real estate	1,500 00	Book account	1.50
Cash on hand and in treasury	1,941 51	Interest stock loans	59.43
		Mortgage expense	65.92
		Unknown stock	1.20
Total assets	$ 178,091 62	Total liabilities	$178,091.62

CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Re-incorporated October, 1892. Commenced business February, 1882.

C. A. WISE, President. G. H. BOEHMLER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,116.56	Loans on real estate	$ 32,250 00
Dues installment stock	19,266 50	Installment stock withdrawn	11,575.71
Interest	10,028.46	Matured stock withdrawn	25,767.86
Fines	207.40	Premium refunded	280.00
Membership fees	70.35	Taxes and insurance paid	235.21
Loans repaid	32,100.00	Expense —salaries:	
Taxes and insurance repaid	95.25	Secretary	720.00
Bills payable	10,654.20	Auditor	75.00
		Expenses—general:	
		Office rent	80 00
		Legal service	7.50
		Printing supplies	13 90
		Interest paid	5.00
		Bills payable	1,000.40
		Other disbursements	11.48
		Cash on hand and in treasury	2,501.16
		Release of mortgages	15.50
Total receipts	$74,538.72	Total disbursements	$ 74,538.72

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 145,600.00	Paid in on installment stock	$110,634.15
Interest earned and unpaid	2,568.62	Premiums paid in advance	486.00
Due for insurance and taxes from borrowers	355.08	Profits, divided	30,116.89
Other assets:		Profits, undivided	330 06
Furniture and fixtures	196.04	Bills payable	9,653 80
Cash on hand and in treasury	2,501.16		
Total assets	$ 151,220.90	Total liabilities	$151,220.90

UNION BUILDING ASSOCIATION.

Located at Clinton.

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

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

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 4,372.84	Loans on real estate	$ 550.00
Dues installment stock	5,395.96	Installment stock withdrawn	17,127.90
Interest	1,115.80	Interest or profits paid on stock withdrawn	51.47
Transfer fees, loans repaid on real estate	1,043.24	Dividend or interest on stock not withdrawn	92.98
Loans repaid, mortgage	7,654.68	Taxes and insurance paid	180.86
Taxes and insurance repaid	284.55	Expenses –salaries	1,014 99
Sales real estate during year	1,300.00	Officers	170.00
Expense fund	173.93	Directors	88.00
Other receipts:		Office help	13.00
Rents on property acquired	2,572.57	Expenses—general:	
		Office rent, taxes and insurance on office	61.37
		Advertising	5.00
		Printing and supplies	41.63
		Bills payable, taxes, insurance and repairs on property acquired	1,882.78
		Cash on hand and in treasury	2,613.59
Total receipts	$ 23,893 57	Total disbursements	$ 23,893,57

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 6,727.86	Paid in on installment stock	$ 35,168.05
Real estate acquired	43,796.91	Profits, undivided	30,596.98
Tax and insurance	206.71	Other liabilities:	
Other assets:		Special surplus	3,819.24
Office and furniture	3,819.24	Contingent fund	291.49
Expenses	12,262 69		
Cash on hand and in treasury	2,613.59		
Cash on hand in office	100.00		
Real estate loss	348.76		
Total assets	$ 69,875.76	Total liabilities	$ 69,875.76

RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

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

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

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,242.54	Loans on real estate	$ 14,350.00
Dues installment stock	11,869.00	Loans on stock pledged	200.00
Full paid stock	2,000.00	Installment stock withdrawn	15,756.20
Premium and interest	3,788.48	Matured stock withdrawn	3,414.15
Fines	37.90	Full and prepaid stock withdrawn	2,400.00
Transfer fees	14.00	Dividend on full paid stock	648.00
Loans repaid	18,090.00	Insurance paid	20.70
Gross premium	1,676.08	Expenses—salaries:	
		Officers	550.00
		Directors	110.00
		Expenses—general:	
		Office rent	50.00
		Taxes	15.44
		Legal service	17.55
		Printing and supplies	31.15
		Cash on hand and in treasury	2,154.01
Total receipts	$ 39,718.00	Total disbursements	$ 39,718.00

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 52,542.00	Paid in on installment stock	$ 38,640.00
Loans on stock pledged	850.00	Paid in on full paid stock	9,500.00
Premiums and interest earned and unpaid	824.85	Premiums and interest paid in advance	15.60
Due for insurance from borrowers	40.98	Profits, undivided	9,045.29
Other assets:		Surplus, contingent fund	800.88
Office furniture	100.00		
Gross premium earned	1,489.98		
Cash on hand and in treasury	2,154.01		
Total assets	$ 58,001.77	Total disbursements	$ 58,001.77

FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

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

J. H. PEARSONS, President. J. F. CHENEY, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 8,634.22	Loans on real estate	$ 33,955.00
Dues installment stock	18,422.00	Installment stock withdrawn	10,120.81
Interest	5,610.84	Matured stock withdrawn	2,200.00
Fines	74.49	Interest or profits paid on stock withdrawn	622.11
Loans repaid	27,254.84	Dividend or interest on stock not withdrawn	4,246.76
Bills payable	25,700.00	Expenses—salaries:	
		Officers	360.00
		Office help	180.00
		Expenses—general:	
		Legal service	25.00
		Printing and supplies	28.65
		Bills payable	25,700.00
		Cash on hand and in treasury	8,257.26
Total receipts	$ 85,695.59	Total disbursements	$ 85,695.59

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 71,184.62	Paid in on installment stock	$ 62,160.00
Interest earned and unpaid	206.98	Interest paid in advance	54.48
Other assets:		Incompleted loans	15,971.18
Insurance account	7.04	Profits, divided	410.24
Installments unpaid	200.00	Bills payable	1,000.00
Cash on hand and in treasury	8,257.26	Other liabilities:	
		Reserve account	260.00
Total assets	$ 79,855.90	Total liabilities	$ 79,855.90

OSKALOOSA NATIONAL BUILDING, LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

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

CHAS. V. HOFFMANN, President. J. E. DAVIS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 578 12	Installment stock withdrawn	$ 9,509.26
Dues installment stock	1,593.65	$40 00 stock withdrawn	160.00
Premium	836.98	Full and prepaid stock withdrawn	6,150.00
Interest	836.01	Interest or profits paid on stock withdrawn	991.61
Fines	16.75	Taxes and insurance paid	238.29
Loans repaid	15,025.00	Expenses—salaries	580.00
Taxes and insurance repaid	127.94	Expenses:	
Expense fund, dues, etc	275.00	General	161.92
Other receipts:		Office rent	120.00
Davidson account	50 00	Legal service	208.95
Calvert	19 15	Printing and supplies	49.49
Madison	175.00	Foreclosures and costs	648.54
		Personal accounts:	
		Cruden	21 00
		Calvert	22.53
		Madison	40.00
		Cash on hand and in treasury	632.01
Total receipts	$ 19,533.60	Total disbursements	$ 19,533.60

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 13,153 50	Paid in on installment stock	$ 7,655 07
Loans on stock pledged	116.00	Paid in on full paid stock	100.00
Premium earned and unpaid	78.89	Paid in on prepaid stock	3 360.00
Interest earned and unpaid	748.31	Profits, undivided	9,712.06
Dues for insurance and taxes from borrowers	539 71	Other liabilities:	
Other assets:		Reeder, personal account	6.25
Furniture and fixtures	365 33	Lynch, personal account	95.00
Davidson, per account	72 54		
Real estate	4,553.59		
Cash on hand and in treasury	632 01		
Total assets	$ 20,929.38	Total liabilities	$ 20,929.38

BOHEMIAN BUILDING AND LOAN ASSOCIATION.

Located at Cedar Rapids.

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

FRANK SOUKUP, President. JAN J. HEBEK, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 582 41	Loans on real estate	$ 15,750.00
Dues installment stock	27,072.51	Installment stock withdrawn	11,504 14
Interest	3,198.80	Full and prepaid stock withdrawn	6,000.00
Membership fees	60.25	Expenses salaries:	
Loans repaid	6,000.00	Secretary	180.00
Other receipts:		Officers	50 00
Sale of member books	9.00	Traveling	10.62
		Directors	16.50
		Iowa building and loan liquidation fees	4.26
		Expenses—general:	
		Interest on money loaned	7.00
		Hall and office rent	37.50
		Attorney fees	10.00
		Advertising	7.10
		Legal service, state auditor	5.00
		Safety box rent	4.00
		Printing and supplies	8.55
		Auditing of books	17.00
		Office furniture moved	.75
		Cash on hand and in treasury	3,230.55
Total receipts	$ 36,842.97	Total disbursements	36,842.97

Assets.	Amount	Liabilities.	Amount.
Loans on real estate	$ 48,680 00	Paid in on installment stock	$ 49,936 02
Cash on hand and in treasury	3,230.55	Profits, divided last half year	1,789.01
		Profits, undivided	185 52
Total assets	$ 51,910.55	Total liabilities	$ 51,910.55

GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated September, 1887. Commenced business October 1, 1887.
Re-incorporated December, 1900.

H. H. ROBBINS, President. D. W. BRAINARD, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 556.15	Loans on real estate	$ 10,300.00
Dues installment stock	10,430.50	Installment stock withdrawn	2,472.00
Premium	428.71	Matured stock withdrawn	14,373.00
Interest	2,480.22	Interest or profits paid on stock withdrawn	305.49
Membership fees	9.40	Dividend or interest on stock not withdrawn	3,772.90
Profits on withdrawals	83.59	Taxes and insurance paid	35.76
Loans repaid	13,225.00	Expenses—salaries	150.00
Taxes and insurance repaid	118.24	Officers, auditor's	20.00
Expense fund, dues, etc	445.01	Expenses—general:	
Bills payable	3,000.00	Office rent, vault	4.50
Other receipts:		Advertising, state fee	5.00
Overdrawn at bank of deposit	840.69	Printing and supplies	2.85
		Interest and premium accounts charged	266.00
Total receipts	$ 31,707.50	Total disbursements.	$ 31,707.50

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 39,425.00	Paid in on installment stock	$ 31,080.75
Real estate acquired	1,360.50	Profits, divided, credited	2,207.25
Due for insurance and taxes from borrowers	270.02	Profits, undivided	3,441.43
		Surplus	335.40
		Bills payable	3,000.00
		Other liabilities:	
		Overdrawn at bank of deposit	840.69
Total assets	$ 41,055 52	Total liabilities.	$ 41,055 52

PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

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

J. M. GROAT, President. GEO. R. TURNER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 325.53	Overdraft paid	$ 205.32
Dues installment stock	40,219.58	Loans on real estate	27,394.73
Interest	11,235.00	Loans on stock pledged	2,782.00
Membership fees	26.00	Installment stock withdrawn	49,446.78
Loans repaid	27,455.13	Outstanding orders	24,546.94
Taxes and insurance repaid	151.41	Interest on outstanding orders	194.35
Expense fund	30.20	Taxes and insurance paid	209.23
Other receipts:		Expenses—salaries:	
Outstanding orders	27,804.18	Secretary	900.00
Rent	240.00	Office help	60.00
		Expenses—general:	
		Office rent	40.00
		Telephone	6.00
		Water and light	6.92
		Legal service	15.75
		Repairs	21.82
		Printing and supplies	15.50
		Taxes	35.26
		Fuel	30.25
		Filing fee	5.00
		Donation to league	5.37
		Miscellaneous	13.10
		Profit and loss	4.57
		Cash on hand and in treasury	1,048.14
Total receipts	$ 106,987.03	Total disbursements.	$106,987.03

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 139,505.00	Paid in on installment stock	$142,492 35
Loans on stock pledged	2,215.00	Profits, undivided	83.34
Interest earned and unpaid	260 38	Other liabilities:	
Real estate acquired	3,297.67	Outstanding orders	4,324 69
Due for insurance and taxes from borrowers	624.19	Contingent fund	300.00
Other assets:			
Furniture and fixtures	250.00		
Cash on hand and in treasury	1,048.14		
Total assets	$ 147,200 38	Total liabilities.	$147,200.38

STATE SAVINGS AND LOAN ASSOCIATION.

Located at Sioux City.

Incorporated June, 1888. Commenced business June, 1888.

E. C. PETERS, President. D. L. PRATT, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
To cash on hand December 31, 190	$ 1,115.20	Installment stock	$ 33,520.21
Installment stock	25,128.10	Paid up stock	14,214.88
Paid up stock	15,153.34	Interest and discount	719.24
Profits:		Expense account	2,511.08
Interest	6,245.80	Contingent fund	286.85
Fines	91.87	Real estate, losses	142.85
Withdrawal profits	340.80	Real estate loans	16,939.07
Real estate contracts, interest	553.98	Stock loans	5,920.00
Real estate, profits	876.74	Real estate contracts	773.61
Real estate loans, paid	22,725.00	Insurance and taxes	575.19
Stock loans, paid	4,465.53	Contingent fund	1,063.92
Real estate account, sales	2,622.79	Loan fees	281.74
Real estate contracts	3,031.02	Sundry account, incomplete loans	12,515.76
Insurance and taxes	512 33	By cash on hand December 31, 1902	1,414.20
Continuent fund	288 95		
Loan fee	284.78		
Sundry accounts, incomplete loans	12,173.64		
Total receipts	$ 95,590.27	Total disbursements.	$ 95,590.27

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 79,764.07	Paid in on installment stock	$ 63,971.45
Loans on stock ledged	3,045.00	Paid in on full paid stock	30,697.07
Interest earned and unpaid	512.63	Profits, undivided	350.78
Real estate acquired	700.68	Surplus	2,307 77
Due for insurance and taxes from borrowers	328.00	Other liabilities: Loan fees	11.03
Other assets:			
Real estate contracts	12,081.16		
Sundry account	14.99		
Cash on hand and in treasury.	1,414.20		
Total assets	$ 97,338.10	Total liabilities	$ 97,338.10

NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

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

E. W. OATES, President. CHAS. SKEWIS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 397.00	Installment stock withdrawn	$ 3,305.50
Dues installment stock	1,324.00	Interest or profits paid on stock withdrawn	2,287.12
Interest	740.13	Expens s—salaries	100.00
Fines	22.34	Expenses—general:	
Loans repaid	2,000.00	Auditor fee	5.00
Taxes and insurance repaid	5.02	Advertising	6.45
Other receipts:		Cash on hand and in treasury	858.02
Interest	73.60		
Twenty shares first series (matured) unpaid, carried as bills payable	2,000.00		
Total receipts	$ 6,562.09	Total disbursements.	$ 6,562.09

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 9,390.00	Paid in on installment stock	$ 6,271.50
Premiums and interest earned and unpaid	272.56	Installments paid in advance	7 50
Due for insurance and taxes from borrowers	2.46	Interest paid in advance	10.05
Other assets:		Profits, divided	2,450.69
Installments unpaid	214.00	Bills payable, twenty shares first series (matured)	2,000.00
Undivided profits overdrawn	2.70		
Cash on hand and in treasury.	858.02		
Total assets	$ 10,739 74	Total liabilities	$ 10,739.74

GERMANIA SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 27, 1896. Commenced business November 4, 1896.

F. H. OAKES, President. J. H. WALLIKER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements	Amount.
Cash in treasury at commencement of fiscal year	$ 4,640.37	Installment stock withdrawn	$ 14,663.60
Dues installment stock	2,986.68	Taxes and insurance paid	399.93
Interest	875.20	Expenses—salaries:	
Fines	18.92	Officers	832.00
Loans repaid	8,400.00	Directors	121.50
Taxes and insurance repaid	859.48	Expenses—general:	
Sales real estate during year	1,900.00	Office rent, state auditor	5.00
Expense fund (dues, etc)	26.10	Advertising, rent repaid	6.50
Other receipts:		Legal service	27.35
Contracts	3,308.00	Printing and supplies	18.10
Rent	802.25	Agents' commission, water rent	9.00
Water rents	7.50	Furniture and fixtures, return interest	214.95
Paid on judgment	150.00	Foreclosures and costs	19.00
Deposits	469.52	Bills payable, recorder's fees	2.10
Return costs	5.15	Other disbursements:	
		Repairs	253.75
		Cash on hand and in treasury	7,876.39
Total receipts	$ 24,449.17	Total disbursements.	$ 24,449.17

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 18,600.00	Paid in on installment stock	$ 39,925.37
Loans on stock pledged	245.00	Interest paid in advance	350.23
Interest accrued and unpaid	557.17	Profits, undivided	5,642.42
Real estate acquired	16,248.91	Other liabilities:	
Judgments	250.00	Deposits	1,325.37
Due for insurance and taxes from borrowers	888.76		
Other assets:			
Contracts	590.00		
Fines due and unpaid	62.79		
Deposits	1,325.37		
Cash on hand and in treasury	7,876.39		
Total assets	$ 46,643.39	Total liabilities	$ 46,643.39

EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1893. Commenced business July 6, 1893.

W. W. ALDRICH, President. L. J. ROWELL, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1,061.47	Loans on real estate	$ 16,825.00
Dues installment stock	9,092.20	Installment stock withdrawn	2,464.26
Premium	4,410.24	Interest or profits paid on stock withdrawn	207.81
Interest	3,670.70	Refunds — installment stock overpaid the 84 payments	24.00
Fines	22.10	Expenses—salaries	600.00
Transfer fees	8.50	Traveling and per diem, directors	298.47
Loans repaid	4,196.48	Expenses—general:	
Other receipts:		Miscellaneous, including state examinations	67.36
Rents	32.50	Printing and supplies	73.38
Incomplete loans	32.00	Agents' commission	468.00
		Collections commissions	140.92
		Other disbursements:	
		Discount	6.37
		Incomplete loans	22.00
		Cash on hand and in treasury	1,323.62
Total receipts	$ 22,521.19	Total disbursements.	$ 22,521.19

Assets.	Amount.	Disbursements.	Amount.
Loans on real estate	$ 77,875.00	Paid in on installment stock	$ 48,470.72
Loans on stock pledged	120.00	Paid in on full paid stock, B., $3,360.00; G, $52.84	3,412.84
Real estate acquired	1,100.00	Paid in on prepaid stock	65.00
Due for insurance and taxes from borrowers	187.40	Profits, divided	27,415.61
Other assets:		Profits, undivided	628.46
Furniture and fixtures	136.40	Other liabilities:	
Incomplete loans, overdrawn	24.44	Reserve	768.83
Cash on hand and in treasury	1,323.62	Membership fee	6.00
Total assets	$ 80,766.86	Total liabilities	$ 80,766.86

FORT MADISON LOAN AND BUILDING ASSOCIATION.

Located at Fort Madison.

Incorporated March 15, 1879. Commenced business May 1, 1879.

Re-incorporated May 1, 1896.

W. R. TIMPE, President. J. W. ALBRIGHT, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Dues installment stock	$ 3,312.00	Cash overdrawn with treasurer	$ 85 00
Premium	1,195.40	installment stock withdrawn	5,·31.00
Interest	2,255.81	Interest or profits paid on stock	
Fines	44.40	withdrawn	3,779.12
Loans repaid	3,300.00	Taxes and insurance paid	39.50
Other receipts:		Expenses, salaries	166.59
Contingent fund	169.50	Expenses, general, including	
Rent account	69.25	office rent	75.15
		Bills payable	500.00
		Cash on hand and in treasury	170.00
Total receipts	$ 10,346.36	Total disbursements	$ 10,346.36

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 51,650.00	Paid on installment stock	$ 31,113.00
Real estate acquired	5,519.76	Profits, undivided	10,751.75
Due for insurance and taxes		Bills payable	10,750.78
from borrowers	242.47	Other liabilities:	
Advance premium account	3,379 93	Rent account	758.63
Cash on hand and in treasury	170.00	Contingent account	1,588 00
Total assets	$ 60,962.16	Total liabilities	$ 60,962.16

CITIZENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated April 22, 1893. Commenced business, April 28, 1893.

T. C. HANNAHER, President. W. E. BUELL, Secretary.

Annual statement for the fiscal year ending December 31, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 81.61	Loans on real estate	$ 2 700.00
Dues installment stock	3,281.79	Loans on stock pledged	1,830.78
Interest	445.16	Installment stock withdrawn	2,097 84
Fines	15.59	Expenses—salaries	100.00
Membership fees	3.50	Expenses—General	9.00
Loans repaid	1,000.00		
Other receipts:			
Note loan repaid	480 00		
Overdrawn	929.97		
Total receipts	$ 6,237.62	Total disbursements	$ 6,237.62

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 6,700.00	Paid in on installment stock	$ 6,445.29
Loans on stock pledged	850.78	Profits, divided	929.97
		Profits, undivided	63.03
		Guarantee fund	112.49
Total assets	$ 7,550.78	Total liabilities	$ 7,550.78

LA PORTE BUILDING AND LOAN ASSOCIATION.

Located at La Porte City.

Incorporated March 17, 1884. Commenced business April 2, 1884.

P. L. HAYZLETT, President. GEO. BANGER, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,392.38	Loans on real estate	$ 1,550.00
Dues installment stock	2,454.00	Installment stock withdrawn	2,850.00
Interest	1,323 46	Matured stock withdrawn, 8th series	500.00
Membership fees	.50	Full and prepaid stock withdrawn	2,940.00
Transfer fees	.50	Interest or profits paid on stock withdrawn	641.28
Loans repaid	3,350.00	Dues returned, above stock	190.50
Other receipts:		Taxes and insurance paid	25.18
Sale of pas books	.30	Expenses—salaries	130.00
Rent on real estate	22.50	Expenses—general	7.50
Loans paid off	1,789.52	Printing and supplies	.40
		Cash on hand and in treasury	2,498.33
Total receipts	$ 11,333.16	Total disbursements	$ 11,333 16

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 16,695.00	Paid on installment stock	14,769.00
Real estate acquired	300.00	Profits, divided	4,736.28
Other assets:		Profits, undivided	1.05
Rent due and unpaid	13.00		
Cash on hand and in treasury	2,498.33		
Total assets	$ 19,506.33	Total liabilities	$ 19,506.33

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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 2,073.37	Loans on real estate	$ 10,631.00
Dues installment stock	5,434.48	Loans on stock pledged	2,465.00
Prepaid stock	2,700.00	Installment stock withdrawn	2,591.25
Interest	1,520.58	Full and prepaid stock withdrawn	500.00
Fines	4.25	Interest or profits paid on stock withdrawn	197.92
Profits on withdrawals	16 03	Dividend or interest on stock not withdrawn	264.13
Loans repaid	5,950.00	Expenses—salary:	
		Office help	120.00
		Expenses—general:	
		Advertising	1.40
		Printing and supplies	3.00
		Other disbursements and of state	5.00
		Cash on hand and in treasury	920.01
Total receipts	$ 17,698.71	Total disbursements	$ 17,698.71

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 20,715.00	Paid in on installment stock	$ 13,927.92
Loans on stock pledged	2,365.00	Paid in on prepaid stock	6,400 00
Other assets:		Profits, divided	3,594.26
Furniture	38.00	Reserve	115.83
Cash on hand and in treasury	920.01		
Total assets	$ 24,038.01	Total liabilities	$ 24,038.01

HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated July 6, 1893. Commenced business July 11, 1893.

GEO. F. COTRILL, President. A. T. ERWIN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 916.80	Loans on real estate	$ 22,600.30
Dues installment stock	19,256.96	Loans on stock pledged	350.00
Full paid stock	1,700 00	Installment stock withdrawn	7,101.71
Interest	7,119 99	Full and prepaid stock withdrawn	6,400.00
Fines	2.20	Interest on profits paid on stock withdrawn	1,159.70
Membership fees	71.00	Dividend or interest on stock not withdrawn	842.91
Transfer fees	5.75	Interest bills payable	480 16
Loans repaid	13, 135.30	Expenses—salaries:	
Bills payable	8,500.00	Officers secretary	287.50
		Directors	54.50
		Office help	342.00
		Expenses—general:	
		Recording releases	8.50
		Office rent	40 50
		Printing and supplies	67.49
		Furniture and fixtures	107.59
		Bills payable	10,000.00
		Cash on hand and in treasury	1,315 13
Total receipts	$ 50,708.00	Total disbursements.	$ 50.708.00

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 104,841.10	Paid in on installment stock	$ 69,964.75
Loans on stock pledged	330.00	Paid in on full paid stock	8,100.00
Interest earned and unpaid	854.25	Installments paid in advance	169.00
Cash on hand and in treasury	1,315.13	Interest paid in advance	15.60
		Profits, divided	15, 189.43
		Profits, undivided	2,179 35
		Bills payable	10.400 00
		Other liabilities:	
		Directors' salary	17.50
		Secretary's salary	150.00
		Interest bills payable	91.65
		Interest on paid up stock	263 20
Total assets	$ 107,340.78	Total liabilities.	$ 107,340.48

PEOPLES 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, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,052.98	Loans on real estate	$ 55,950.00
Dues installment stock	39,578 40	Installment stock withdrawn	11,447.50
Interest	18,850 30	Matured stock withdrawn	32,583.50
Fines	109.03	Interest or profits paid on stock withdrawn	19,326.49
Membership fees	43.50	Taxes and insurance paid for borrowers	219.13
Transfer fees	18 00	Expenses—salaries:	
Loans repaid	25,750.00	Officers	1,000.00
Taxes and insurance repaid	49.68	Expenses—general:	
Sales real estate during year	475.00	Office rent	100.00
Other receipts:		Auditors	66.00
Interest on tax receipts and certificates	5.61	Printing and supplies	105.50
Loans matured	15.000.00	Sundries	47.07
Outstanding orders for matured stock	32,238.00	Paid on retained loans	142.40
		Premiums refunded, loans repaid	466.50
		Paid on outstanding orders	12,124.45
		Interest paid on outstanding orders	273.21
		Cash on hand and in treasury	1,348.75
Total receipts	$ 135,170.50	Total disbursements.	$135,170.50

Assets.	Amount	Liabilities.	Amount.
Loans on real estate	$ 256,200.00	Paid in on installment stock	$ 178,304.12
Interest earned and unpaid, December	1,696.97	Installments paid in advance	24.50
Tax certificates	64.70	Interest paid in advance	8.40
Due for insurance and taxes from borrowers	282.66	Profits, undivided	50.961.29
Other assets:		Other liabilities:	
Furniture and fixtures	20.75	Matured stock	50.00
Dues in arrears	877.60	Outstanding orders for stock matured	32,238.00
Interest in arrears	1,094.88		
Cash on hand and in treasury	1,348.75		
Total assets	$ 261,586.31	Total liabilities	$261,586.31

WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated May, 1886. Commenced business May, 1886.

J. M. DENNY, President. C. H. WILSON, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 834.25	Loans on real estate	$ 8,100.00
Dues installment stock	19,998.00	Loans on stock pledged	3,150.00
Interest	10,028.52	Installment stock withdrawn	16,551.00
Fines	1.20	Matured stock withdrawn	849.50
Transfer fees	8.15	Full and prepaid stock withdrawn	2,880.00
Loans repaid	7,187.62	Interest or profits paid on stock withdrawn	4,774.33
Taxes and insurance repaid	5.27	Expenses—salaries:	
		Officers	900.00
		Directors	66.00
		Cash on hand and in treasury	1,263.18
Total receipts	$ 38,034.01	Total disbursements	$ 38,034.01

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 108,760.00	Paid in on installment stock	$ 93,277.00
Loans on stock pledged	11,450.00	Interest paid in advance	76.00
Interest earned and unpaid	85.15	Profits, undivided	29,101.20
Real estate acquired	244.40	Surplus	122.53
Cash on hand and in treasury	1,263.18		
Total assets	$ 122,576.73	Total liabilities	$122,576.73

LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated May 26, 1896. Commenced business May 29, 1896.

T. A. ALEXANDER, President. C. H. KURTZ, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 236.09	Loans on real estate	$ 13,425.00
Dues installment stock	19,891.14	Loans on stock pledged	250.00
Full paid stock	10,000.00	Installment stock withdrawn	10,697.58
Interest	2,388.69	Full and prepaid stock withdrawn	9,500.00
Fines	102.28	Interest or profits paid on stock withdrawn	310.16
Profits on withdrawals	11.49	Taxes and insurance paid	19.84
Loans repaid	585.00	Expenses—salaries:	
Taxes and insurance repaid	18.47	Secretary	200.00
Other receipts:		Expenses—general:	
Pass books	5.25	Auditor of state fees	5.00
Dues treasurer, account overdrawn	698.20	Printing and supplies	18.73
		Interest refunded, collected by error	10.28
Total receipts	$ 34,436.59	Total disbursements	$ 34,436.59

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 35,290.00	Paid in on installment stock	$ 30,267.73
Loans on stock pledged	250.00	Paid in on full paid stock	4,500.00
Tax certificates	18.04	Profits, undivided	103.57
Due for insurance and taxes from borrowers	11.46	Due treasurer, account overdrawn	698.20
Total assets	$ 35,569.50	Total liabilities	$ 35,569.50

WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 21, 1878. Commenced business March 4, 1878.

Re-incorporated September 1, 1896.

LEWIS LICHTY, President. W. H. BRUNN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Dues installment stock	$ 35,277.00	Loans on real estate	$ 33,700.00
Interest	15,571.04	Loans on stock pledged	300.00
Fines	49.22	Installment stock withdrawn	4,480.00
Membership fees	46.50	Matured stock withdrawn	34,314.00
Loans repaid	41,500.00	Interest or profits paid on stock withdrawn	19,510.97
Taxes and insurance repaid	218.39	Taxes and insurance paid	218.38
Other receipts:		Expenses — salaries, secretary, treasurer and rent	1,100.00
Rent of safe	50.00	Officers, auditors	40.00
Retained loans	477.62	Filing annual statement and bonds	10.90
Outstanding orders	8,844.71	Expenses—general, interest on orders	759.19
		Printing and supplies	109.15
		Retained loans paid	1,893.40
		Cash on hand and in treasury	282.75
		Outstanding orders paid	5,315.74
Total receipts	$ 102,034.48	Total disbursements	$102,034.48

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 205,400.00	Paid in on installment stock	$153,253.50
Loans on stock pledged	700.00	Installments paid in advance	39.50
Interest earned and unpaid	2,401.66	Incompleted loans	477.62
Tax certificates	238.83	Profits, divided	44,006.25
Cash on hand and in treasury	282.75	Profits, undivided accrued interest	2,401.66
		Other liabilities:	
		Outstanding orders	8,844.71
Total assets	$ 209,023.24	Total liabilities	$209,023.24

BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boone.

Incorporated November 30, 1896. Commenced business January, 1887.

J. G. WALLACE, President. F. D. GAY, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 211.76	Loans on stock pledged	$ 750.00
Dues installment stock	2,235.50	Installment stock withdrawn	4,350.00
Interest	972.57	Matured stock withdrawn	200.00
Membership fee	2.00	Interest or profits paid on stock withdrawn	1,099.66
Loans repaid	3,550.00	Expenses—general:	
Taxes and insurance repaid	35.59	State fee	5.00
Bills payable	3,920.00	Printing and supplies	29.80
		Bills payable	4,185.00
		Bills payable, interest	212.47
		Cash on hand and in treasury	96.39
Total receipts	$ 10,927.42	Total disbursements	$ 10,927.42

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 9,350.00	Paid in on installment stock	$ 10,871.00
Loans on stock pledged	6,840.00	Installments paid in advance	12.50
Interest earned and unpaid	125.00	Profits, undivided	3,378.52
Due for insurance and taxes from borrowers	18.60	Surplus	246.11
Other assets:		Bills payable	2,425.00
Dues in arrears	469.50	Interest not due, bills payable	166.36
Safe and books	200.00		
Cash on hand and in treasury	96.39		
Total assets	$ 17,099.49	Total liabilities	$ 17,099.49

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.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements	Amount.
Cash in treasury at commencement of fiscal year	$ 2,255 99	Loans on real estate	$ 450.00
Dues installment stock	19,876.98	Loans on stock pledged	1,465.00
Full paid stock	2,582.00	Installment stock withdrawn	63,129.89
Interest	12,653 28	Matured stock withdrawn	7,311.21
Fines	943.81	Full and prepaid stock withdrawn	21,186.14
Membership fees	35.00	Discount advance payments	76.00
Transfer fees	20.00	Interest or profits paid on stock withdrawals	23,703.62
Profits on withdrawals, surplus	638.00	Dividend or interest on stock not withdrawn	1,808.71
Loans repaid	70,600.07	Taxes and insurance paid (advanced)	919.45
Taxes and insurance repaid	954.20	Abstract fees	21.40
Abstract fees	19.70	Expenses—salaries:	
Sales real estate during year	3,990.75	Officers	2,025.00
Expense fund, dues, etc.	24.75	Traveling	60.12
Rent	1,174.25	Directors	80.00
Other receipts:		Office help	934.50
Over and short	15.00	Expenses—general	389.95
Real estate on contract	10,102.27	Office rent	420.00
Davenport Co-operative Bank	1,263.73	Printing and advertising	212.55
Furniture and fixtures	76.75	Legal service	15.00
Contingent fund	6.53	Supplies	380.42
		Collecting and exchange	231.28
		Agents' commission	20.00
		Furniture and fixtures	5.41
		Foreclosure and costs	443.25
		Contingent fund	99.69
		Real estate on contract	100.00
		Repairs on real estate	989.90
		Interest and premium	30.59
		Cash on hand and in treasury	171.12
Total receipts	$ 126,723.06	Total disbursements	$ 126,723.06

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 109,929.05	Paid in on installment stock	$ 65,184.60
Loans on stock pledged	3,200.00	Paid in on full paid stock	32,772.00
Interest earned and in hands of local treasurer	2,157.52	Paid in on prepaid stock	2,403.39
Real estate acquired	21,207.31	Paid in on other stock	147.78
Judgments	2,435.34	Incompleted loans	450.00
Due for insurance and taxes from borrowers	1,290.05	Profits, divided	41,471.68
Due for abstract fees from borrowers	64.13	Profits, undivided	7,231.29
Due for repairs from borrowers	75.59	Expense fund	4,393.95
Other assets:		Surplus	1,337.13
Real estate on contract	19,319.84	Other liabilities:	
Expense of foreclosure	270.92	Over and short	16.12
Furniture and fixtures	53.66	C. A. Hulpien	179.10
Cash on hand and in treasury	171.12	Contingent fund	4,587.49
Total assets	$ 160,174.53	Total liabilities	$160,174.53

SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

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

ERNEST E. HART, President. D. W. ITIS, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 1.62	Loans on real estate	$ 4,025.00
Dues installment stock	8,257.95	Loans on stock pledged	125.00
Full paid stock	8,196.00	Installment stock withdrawn	17,678.64
Interest on contingent and notes	729.59	Full and prepaid stock withdrawn	3,508.84
Payment on contingent and notes	3,980.19	Interest or profits paid on stock withdrawn	1,823.24
Interest on loans	1,656.08	Taxes and insurance paid	235.90
Examination fees	12.00	Expenses—salaries:	
Releasing mortgages	2.50	Secretary, 11 months	495.00
In payment of def. judgment	400.00	Water rents	7.48
Rents on real estate	583.25	Repairs	264.33
Loans repaid	7,405.00	Auditor' fees	5.00
Expense fund, recording fees	.90	Expenses—general:	
Bills payable, note First National bank	3,500.00	Recording fees	7.25
		Interest on bank loans	34.00
		Advertising	121.20
		Legal service	103.00
		Printing and supplies	20.75
		Bills payable, First National bank	3,500.00
		Other disbursements:	
		Abstracts	3.90
		Cash on hand and in treasury	2,766.55
Total receipts	$ 34,725.08	Total disbursements	$ 34,725.08

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 22,740.00	Paid in on installment stock	$ 31,118.58
Real estate acquired	7,741.87	Paid in on full paid stock	8,215.85
Tax certificates	43.23	Profits, divided	3,422.23
Judgments	434.30	Other liabilities:	
Other assets:		Due secretary	45.00
Contracts and notes	9,168.87	Reserve fund	254.29
Interest due on same	85.54	Due loan committee	8.00
Bills receivable	63.00	Due counselor	4.00
Personal accounts	9.25	Personal accounts	6.50
Uncollected rents	46.67	Commission for sales	37.50
Undivided profits	16.07	Releasing mortgage	.90
Cash on hand and in treasury	2,766.55		
Total assets	$ 43,112.85	Total liabilities	$ 43,112.85

ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

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

THOS. F. COOKE, President. F. M. TAYLOR, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 50.42	Loans on stock pledged	$ 110.00
Dues installment stock with dividends	6,955.11	Installment stock withdrawn	18,385.32
Prepaid stock with dividends	6.27	Matured stock withdrawn	2,213.34
Other kinds of stock with dividends	90.81	Full and prepaid stock withdrawn	1,895.65
Interest	2,983.33	Membership fees	4.00
Fines	83.83	Taxes and insurance paid	86.22
Membership fees	4.00	Bills receivable	75.00
Transfer fees	10.09	Expenses:	
Loans repaid	13,273.79	Salaries	466.25
Taxes and insurance repaid	62.87	Office help	466.25
Sales real estate during year	2,377.53	Expenses—general:	
Expense fund, dues, etc	1,000.00	Office rent	275.00
Other receipts:		Sundry expense	142.46
Contingent fund	925.67	Printing and supplies	4.75
Rents on real estate	220.34	Collection and exchange	97.88
Foreclosure costs	129.98	Telegrams, postage and expense	33.60
Bills receivable	151.00	Repairs, insurance and taxes on real estate	91.75
		Foreclosures and costs	1.50
		Contingent fund	1,016.45
		Loss and gain	1,906.29
		Other disbursements:	
		Dividends apportioned	1,412.79
		Cash on hand and in treasury	106.70
Total receipts	$ 28,324.95	Total disbursements	$ 28,324.95

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 32,375.00	Paid in on installment stock	$ 32,412.80
Loans on stock pledged	265.00	Paid in on prepaid stock	2,248.41
Tax certificates	251.20	Interest paid in advance	9.90
Other assets:		Expense fund	491.06
Insurance premium advanc'd	11.20	Other liabilities:	
Real estate	4,108.29	Contingent fund	2,784.81
Furniture and fixtures	430.59		
Bills receivable	399.00		
Cash on hand and in treasury	106.70		
Total assets	$ 37,946.98	Total liabilities	$ 37,946.98

IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August, 1889. Commenced business August, 1889.

C. G. MCCARTHY, President. OLE B. JACKMAN, Secretary.

Annual statement for the fiscal year ending December 31, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury at commencement of fiscal year	$ 3,682.99	Loans on real estate	$ 200.00
Dues installment stock	30,667.83	Installment stock withdrawn, and interest	73,527.43
Full paid stock	2,400.00	Matured stock withdrawn, and interest	99,000.00
Prepaid stock	2,000.00	Full and prepaid stock withdrawn	23,150.00
Foreclosures	7,268.51	Contingent account	602.34
Interest	25,491.29	Dividend or interest on stock not withdrawn	14,444.59
Fines	161.31	Real estate account	7,502.88
Transfer fees	3.80	Taxes and insurance paid, and individual account	9,409.23
Stock loans	5,378.00	Expenses—salaries:	
Loans repaid	137,475.00	Office help	8,121.66
Taxes and insurance repaid, individual account	15,285.07	Expenses—general:	
Sales real estate during year, and rents	17,030.27	Legal service	1,006.15
Contingent account	262.59	Collections	318.89
Profit account	1,570.66	Foreclosures and costs	10,622.15
Special deposit	20.00	Premium and interest retained	1,297.78
Other receipts:		Suspense account	229.16
Dividend account	3,000.00	Other disbursements:	
Suspense account	2,769.52	Property account	4.30
		Cash on hand and in treasury	5,030.28
Total receipts	$ 254,466.84	Total disbursements	$254,466.84

Assets.	Amount.	Liabilities.	Amount.
Loans on real estate	$ 187,278.40	Paid in on installment stock	$153,435.60
Loans on stock pledged	1,392.00	Paid in on full paid stock	29,700.00
Premium earned and unpaid	4,587.18	Paid in on prepaid stock	5,635.00
Real estate acquired	42,071.59	General real estate account	5,000.00
Real state sold on contract	15,788.75	Profits, divided	55,914.65
Dues for insurance and taxes from borrowers	1,276.96	Profits, undivided	4,587.18
Cash on hand and in treasury	5,030.28	Suspense account	2,985.59
		Contingent account	103.34
		Profit and loans	63.80
Total assets	$ 257,425.16	Total liabilities	$257,425.16

RECEIPTS—1902.

Name of Association.	Location.	Cash balance in treasury at commencement of fiscal year.	Dues, installment stock.
DOMESTIC LOCALS—			
Avoca Building and Loan association	Avoca	$ 3,203 99	$ 2,646.00
Akron Building and Loan association	Akron	216.45	5,507.00
Boone Building and Loan association	Boone	211.76	2,235.50
Bohemian Building and Loan association	Cedar Rapids	562.41	27,072.51
Building, Loan and Savings association	Winterset	2,561.94	6,559.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	2,116.56	19,266.50
Citizens Building association	Clinton	81.61	3,281.79
Council Bluffs Mutual Building and Loan association	Council Bluffs	2,073 37	5,434.48
Cedar Valley Building and Loan association	Cedar Falls	571.51	7,727.66
Cedar Rapids Building and Loan association	Cedar Rapids	121.88	125,288.51
Davenport Loan, Building and Savings association	Davenport	5,590.48	41,058.24
Dubuque Building and Loan association	Dubuque	1,061.88	100,357.00
Decorah Building and Loan association	Decorah	149 17	2,984.40
Elgin Building and Loan association	Elgin	11.97	
Eagle Grove Building and Loan association	Eagle Grove	1,923.23	2,056.83
Emmetsburg Building and Loan association	Emmetsburg	2,518.80	14,075.00
Fairfield Loan and Building association	Fairfield	1,313.17	2,246.17
Fort Dodge Building and Loan association	Fort Dodge	8,634.22	18,422.00
Fort Madison Loan and Building association	Fort Madison		3,312.00
Fidelity Loan and Building association	Ottumwa		
Grinnell Building, Loan and Savings association	Grinnell	553.15	10,430 50
Germania Savings and Loan association	Clinton	4,640.37	2,886.68
Germania Building, Loan and Savings association	Cedar Falls	4,751.31	6,462.50
Home Building and Loan association	Marion	238.55	10,066.29
Home Loan and Building association	Fairfield	8,716.87	1,445.59
Home Building, Loan and Savings association	Davenport	145.28	5,676.00
Hon e Building and Loan association	Shenandoah	916 80	19,256.96
Keokuk Loan and Building association	Keokuk	7.11	32,418.30
L e County Loan and Building association	Keokuk	643.25	24,688.55
Linn County Building and Loan association	Marion	236.09	19,801.14
La Porte Building and Loan association	La Porte City	2,392.38	2,454.00
Mutual Home Loan a d Savings a sociation	Grinnell	29.89	34,371.75
Merchants and Mechanics Loan, Bld'g. and Sav. Assn.	Davenport	7.12	13,642.00
Mutual Loan and savings association	Tama	688.57	10,576.03
Mason City Building and Loan association	Mason City	7,617.27	34,523.00
Northwestern Building and Loan association	Inwood	397.00	1,324.00
Ottumwa Loan, Building and Sav.ngs association	Ottumwa		
Perpetual Building association	Clinton	1,811.89	8,291.70
People- Mutual Building and Loan association	Waterloo	3,052.98	39,578.40
Perry Building and Loan association	Perry	1,667.36	2,045.40
Perpetual Building association	Cedar Rapids	5,949.85	117,556.61
Peoples Building and Savings association	Ottumwa	3,984.17	19,965.80
Perpetual Building and Loan a sociation	Waterloo	325.53	40,219.58
Page County Building and Loan association	Clarinda	1,119.39	5,531.04
Red Oak Building and Savings association	Red Oak	2,242.54	11,869.00
Sanborn Building and Loan association	Sanborn	3,730.72	9,035.00
Spencer Building and Loan association	Spencer	352.75	2,774.00
Stanton Mutual Loan and Building association	Stanton	601.36	2,228.60
Savings L an and Building association	Council Bluffs	1.72	8,257.95
Union Building association	Clinton	4,372.84	5,395.96

RECEIPTS—1902.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
			$ 764.55			$ 5,540.00	
			1,075.86	$ 11.85	$ 71.00	2,625.00	
			972.57		2 00	3,550.00	
			3,138.80		60.25	6,000.00	
		$ 4.80	1,543.61	19.90	11.26		$ 5,510.65
			10,028.46	207.40	70.35	32,100.00	
			445.16	15.89	3.50	1,480.00	
	$ 2,700.00		1,320.58	4.25		5,950.00	
			4,004.57	44 67	9.00	14,350 00	958.76
			12,095.44	5.00	21.50	59,859.96	
			17,097.28	527.44		49,306.65	
			22,037.89	221.79	117.00	90,894 20	
			1,060.72	1.70	30.00	4,000.00	
			936.76	14.17			3,350.83
		41.00	3,601.70	1.75	72.00	3,280.00	
		420.74	1,682.96	21.80			32,550.00
			5,610 84	74.49		27,254.04	
		1,195.40	2,255.81	44.40		3,300.00	
		428.71	2,480 22		9.40	13,225.00	
			875 20	18.92		8,400.00	
		197.80	2,951.31	40.70	1.50	9 710.40	
			3,230.04	70 18		16,500.00	
			1,112.33	10.56		13,660.00	
$ 1,900.00	2,700.00		2,809.19	186.83		6,263.33	
1,700.00			7,119.99	2.20	71.00	13,135.80	
		2,241.00	13,420.60			45,175.00	
		2,576 50	11,648.43			41,200 00	
10,000.00			2,888.68	102.26		885.00	
			1,323.40		.50	1,789.52	3,350.00
	1,000.00		5,164.00	12.15		12,806.39	
			8,077.03		108.23	30,110 00	
			4,815 51	68.25	56.25	8,900.00	
			9,275.69	96.60	96.20	27,620.00	
		18.96					
			813.73	22.34		2,000.00	
			1,617.74			18,600 00	
			18,850.30	100.03	43 50	25,750.00	15,000.00
		414.41	646.70				
			11,890.71	149.99	32.75	42,345.32	8,814.19
			10,237.87	127.12		37,737.37	
			11,235.00		26.00	27,455.13	
			1,060.19	27.28		2,100.00	
2,000.00	1,676.08		3,788.48	37.90		18,090.00	
			2,218.71		39.75		
			1,274.85	19.26		3,190 00	
		96.00	846.99	34.40	12.00	2,225.00	
2,400.00			1,656.08	12 00	2.50	7,405.00	
8,196 00	729.59	3,980.19	1,115.80			1,043.24	7,654.68

RECEIPTS—

Name of Association.	Location.	Taxes and insurance.	Sales of real estate.
DOMESTIC LOCALS—*Continued.*			
Avoca Building and Loan association	Avoca		
Akron Building and Loan association	Akron		
Boone Building and Loan association	Boone	$ 35.69	
Bohemian Building and Loan association	Cedar Rapids		
Building, Loan and Savings association	Winterset	15.18	
Cedar Falls Building, Loan and Savings association	Cedar Falls	95.25	
Citizens Building association	Clinton		
Council Bluffs Mutual Building and Loan association	Council Bluffs		
Cedar Valley Building and Loan association	Cedar Falls		
Cedar Rapids Building and Loan association	Cedar Rapids		
Davenport Loan, Building and Savings association	Davenport	127.62	
Dubuque Building and Loan association	Dubuque	587.10	$ 3,413.68
Decorah Building and Loan association	Decorah		
Elgin Building and Loan association	Elgin		1,416.25
Eagle Grove Building and Loan association	Eagle Grove		
Emmetsburg Building and Loan association	Emmetsburg		
Fairfield Loan and Building association	Fairfield		
Fort Dodge Building and Loan association	Fort Dodge		
Fort Madison Loan and Building association	Fort Madison		
Fidelity Loan and Building association	Ottumwa		
Grinnell Building, Loan and Savings association	Grinnel	118.26	
Germania Savings and Loan association	Clinton	859.48	1,900.00
Germania Building, Loan and Savings association	Cedar Falls	23.57	
Home Building and Loan association	Marion		
Home Loan and Building association	Fairfield		
Home Building, Loan and Savings association	Davenport	35.04	200.00
Home Building and Loan association	Shenandoah		
Keokuk Loan and Building association	Keokuk	1,417.12	
Lee County Loan and Building association	Keokuk	1,085.09	
Linn County Building and Loan association	Marion	18.47	
La Porte Building and Loan association	La Porte City		
Mutual Home Loan and Savings association	Grinnell		
Merchants and Mechanics Loan, Bldg. and Sav assn.	Davenport	106.21	
Mutual Loan and Savings association	Tama		
Mason City Building and Loan association	Mason City		958.35
Northwestern Building and Loan association	Inwood	5.02	
Ottumwa Loan, Building and Savings association	Ottumwa		
Perpetual Building association	Clinton	288.00	6,012.80
Peoples Mutual Building and Loan association	Waterloo	49.68	475 00
Perry Building association	Perry		4,900.00
Perpetual Building association	Cedar Rapids	96.33	
Peoples Building and Savings association	Ottumwa	221 29	1,306.82
Perpetual Building and Loan association	Waterloo	151.41	
Page County Building and Loan association	Clarinda		
Red Oak Building and Loan association	Red Oak		
Sanborn Building and Loan association	Sanborn		
Spencer Building and Loan association	Spencer	202.29	
Stanton Mutual Loan and Building association	Stanton		
Savings Loan and Building association	Council Bluffs		
Union Building association	Clinton	264.55	1,300 00

1902—CONTINUED.

Foreclosures and foreclosure cost.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
			$ 188.35		$ 2.00	$ 1.20	$ 12,154.54
			3,920.00				9,648.71
						9.00	10,927.42
						183.74	36,842.97
		$ 29.41	3,000.00		1.50		19,440.99
			10,654.20				74,538.72
						929.97	6,237.62
		16.06					17,608.71
			18,076.50		.50		46,343.17
	$ 200.00					201.92	197,794.21
		588.05		$ 364.71	19.50		114,679.97
					3.00	7.88	218,702.32
		16.54	3,000.00				11,282.53
				83.00			1,511.22
						450.00	8,731.87
					2.00		24,282.25
							38,254.84
			25,700.00				85,695.59
				69.25		169.50	10,346.36
	445.01	83.59	3,090.00			840.69	31,707.50
$ 150.00	26.10			866.75		3,782.67	24,449.17
						1.50	24,080.19
			6,520.00			6.75	36,631.81
						824.90	25,770.25
							17,215.67
			8,500.00		5.75		50,708.00
	901.30		76,531.18			59.00	172,200.70
	23,237.25						105,049.07
		11.49	703.45				34,436.59
				22.50	.50	.30	11,333.16
						72.72	55,456.90
						2,850.00	54,840.59
					4.40	20.46	25,129.37
				4.95	.50	16.00	80,196.92
			2,000.00				6,502.09
298.86		64.00		1,773.20		1,351.58	40,089.27
					18.00	32,243.61	135,170.50
		91.17					9,764.94
	36.65		12,000.00	165.97			199,034.27
							72,720.44
	30.20			240.00		27,304.18	106,987.03
			2,112.89		.75		11,981.54
					14.00		39,718.00
				72.00			15,087.18
					.50	1,500.00	9,313.66
							8,444 35
	.90		3,500.00	983.25			34,725.08
	173.93			2,572.57			23,893.57

RECEIPTS—

Name of Association.	Location.	Cash balance in treasury at commencement of fiscal year.	Dues, installment stock.
DOMESTIC LOCALS—*Continued*—			
Villisca Mutual Loan and Building association	Villisca	2,085.09	4,401.00
Workingmen's Building and Loan association	Belle Plaine	199.35	14,892.62
Workingmen's Building and Loan association	Missouri Valley	1,805.34	15,646.00
Workingmen's Building and Loan association	Clinton	646.11	5,471.16
Waterloo Building and Loan association	Waterloo		35,277.00
Washington Loan and Building association	Washington	834.25	19,969.00
Vinton Savings, Loan and Building association	Vinton	4,293.99	11,367.20
Total		$103,295.80	$999,256.30
DOMESTIC—			
Algona Deposit and Loan association	Algona	50.42	6,955.11
Co-operative Bank of Iowa	Des Moines	8,190.70	4,924.40
Eastern Iowa Building and Loan association	Tipton	1,061.47	9,092.20
Hawkeye Savings and Loan association	Des Moines	1,019.70	1,641.90
House Building, Savings and Loan association	Hawarden	893.13	5,318.65
Iowa Central Savings and Loan association	Des Moines	9,127.23	10,632.51
Iowa Deposit and Loan company	Des Moines	1,089.01	6,062.15
Iowa Business Men's Building and Loan association	Marshalltown	2,255.99	19,876.08
Iowa Building and Loan	Des Moines	11,344.40	17,968.00
Iowa Savings and Loan	Des Moines	3,682.99	30,067.83
State Savings and Loan	Sioux City	1,115.20	25,128.10
Iowa Central Building and Loan	Des Moines	16,340.58	19,296.38
Le Mars Building and Loan	Le Mars	1,585.50	5,287.50
Mutual Benefit Building and Loan association	Atlantic	18,836.10	7,423.55
National Building and Savings	Boone	1,937.48	2,150.61
Northwestern Deposit and Investment company	Holstein	4,512.34	9,230.84
Oskaloosa National Building, Loan and Investment Co.	Oskaloosa	578.12	1,593.65
Total		$83,521.06	$183,220.36

1902—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
		36.77	1,139.17	21.63	10.44		7,437.38
			2,751.36		32.50	4,857.42	
		1,646.39	5,409.00	167.80	18.25	8,000.00	
			979.56	13.68			
			15,571.04	49.22	46.50		41,500.00
			10,028.52	1.20		7,187.62	
			4,281.54	36.33	48.00	9,500.00	
$26,196.00	$6,105.67	$13,298.16	$275,048.59	$2,654.63	$1,094.13	$779,055.49	$126,126.49
90.81	6.27		2,983.33	83.83	4.00		13,273.79
		1,118.46	4,215.96			73,188.35	5,004.07
		4,410.24	3,670.70	22.10		4,195.48	
950.00		3,137.02	2,995.55	1.80		549.06	
		49.25	2,386.46			111.14	1,200.00
14,500.00			6,880.56	67.05	75.60		
1,000.00			4,334.30	123.90	148.33		22,490.00
2,582.00			12,053.28	943.81	35.00	70,600.07	
1,800.00		2,228.67	5,690.59			30,493.00	
2,400.00	2,000.00		25,491.29	161.31		137,475.00	5,378.00
15,153.34			6,245.80	91.87		26,310.00	4,465.93
		10,185.36	9,881.99	491.01			108,268.48
			3,025.21	108.68			17,955.00
		1.17	8,262.62	188.70		35,855.48	
		18.00	2,580.44	70.10		25,915.00	
		1,609.60	4,030.70			19,827.66	
		836.98	836.01	16.75			15,625.00
$38,476.15	$2,006.27	$23,684.75	$105,534.70	$2,340.91	$262.93	$424,521.24	$193,120.27

RECEIPTS—

Name of Association.	Location.	Taxes and insurance.	Sale of real estate.
DOMESTIC LOCALS—*Continued.*			
Villisca Mutual Loan and Building association	Villisca	24.30	162.36
Workingmen's Building and Loan association	Belle Plaine		
Workingmen's Building and Loan association	Missouri Valley	27.75	
Workingmen's Building and Loan association	Clinton	78.23	
Waterloo Building and Loan association	Waterloo	218.39	
Washington Building and Loan association	Washington	5.27	
Vinton Savings and Loan association	Vinton		
Total		$ 6,153.46	$22,045.26
DOMESTIC—			
Algona Deposit and Loan association	Algona	62.87	2,377.53
Co-operative Bank of Iowa	Des Moines	322.18	3,209.36
Eastern Iowa Building and Loan association	Tipton		
Hawkeye Savings and Loan association	Des Moines	77.61	4,235 41
House Building, Savings and Loan association	Hawarden	31.99	155.00
Iowa Central Savings and Loan association	Des Moines	718.69	
Iowa Deposit and Loan company	Des Moines		10,973.63
Iowa Business Men's Building and Loan association	Marshalltown	973.90	3,990.75
Iowa Building and Loan	Des Moines	686.37	1,531.77
Iowa Savings and Loan	Des Moines	15,285.07	17,030.27
State Savings and Loan	Sioux City	512.33	3,499.53
Iowa Central Building and Loan	Des Moines	1,762.64	15,702.43
Le Mars Building and Loan	Le Mars	518 45	4,270.79
Mutual Benefit Building and Loan association	Atlantic	305.31	1,933.99
National Building and Savings	Boone	599.79	8,906.36
Northwestern Deposit and Investment company	Holstein	65.67	955.00
Oskaloosa Natl. Bldg., Loan and Investment Co.	Oskaloosa	127.94	
Total		$22,110.91	$80,166.82

1902—CONTINUED.

Foreclosures and foreclosure cost.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
				27.00	3.50	.54	15,350.18
							22,733.25
294.19				123 00	3.85		33,141.57
				11.00		690.94	7,890.68
						9,372.33	102.034.48
					8.15		38,034.01
					1.00		29,438 06
$ 742.55	$ 25,051.34	$ 900.28	$179,476.57	$ 7,322.15	$ 90.30	$ 79,871.38	$2,654,383.95
1,129.98			925.67	220.34	10.00	151.00	28,324 95
	2,957.52	2,580.53		229.14		566.46	106,567.13
				32.50	3.50	32.00	22,521.19
505.69		17,523.36	372.89	270.64			33,280.63
			100.00	470.25		41.03	12,152.60
70 04		237.62	29,085.00			550.20	71,944.50
705.01		1,231.27				8,743.30	56,850.90
	24.75	638.00		1,189.25	20.00	11,539.28	126,723.06
5,131 90		2,717.74			48.40	6,434.68	86,065 52
7,268.51	262.59	1,570.66	20.00		3.80	5,769.52	254,466.84
	553.73	340.80				12,173.64	95,570.27
		369.81				21,558.19	203,726.78
3,365.17		669.46	74.76			2 50	36,863.02
	2,485.65	144.55				2,024.50	77,461.61
	87.14	93.78				5,861.13	48,219.83
1.50	673.82	1,008.03		16.40	.50	7.50	42,089.66
	275.00					244.15	19,533.60
$ 18,177.80	$ 7,320.20	$ 29,125.60	$ 30,578.32	$ 2,428.52	$ 86.20	$ 75,699.08	$1,322,382.09

DISBURSEMENTS—1902.

Name of Association.	Location.	Loans on real estate.
DOMESTIC LOCALS—		
Avoca Building and Loan association	Avoca	
Akron Building and Loan association	Akron	$ 4,282.80
Boone Building and Loan association	Boone	
Bohemian Building and Loan association	Cedar Rapids	15,750.00
Building, Savings and Loan association	Winterset	8,255.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	32,250.00
Citizens Building association	Clinton	2,700.00
Council Bluffs Mutual Building and Loan association	Council Bluffs	10,637.84
Cedar Valley Building and Loan association	Cedar Falls	17,350 00
Cedar Rapids Building and Loan association	Cedar Rapids	78,135.75
Davenport Loan, Building and Savings association	Davenport	64,800.00
Dubuque Building and Loan association	Dubuque	69,985.60
Decorah Building and Loan association	Decorah	3,650.00
Elgin Building and Loan association	Elgin	
Eagle Grove Building and Loan association	Eagle Grove	550.00
Emmetsburg Building and Loan association	Emmetsburg	6,600.00
Fairfield Loan and Building association	Fairfield	
Fort Dodge Building and Loan association	Fort Dodge	33,955.00
Fort Madison Loan and Building association	Fort Madison	85.00
Fidelity Loan and Building association	Ottumwa	
Grinnell Building, Loan and Savings association	Grinnell	10,300.00
Germania Savings and Loan association	Clinton	
Germania Building, Loan and Savings association	Cedar Falls	2,500.00
Home Building and Loan association	Marion	14,455.00
Home Loan and Building association	Fairfield	400.00
Home Building, Loan and Savings association	Davenport	640.00
Home Building and Loan association	Shenandoah	22,600.30
Keokuk Loan and Building association	Keokuk	44,620.28
Lee County Loan and Building association	Keokuk	13,487.55
Lynn County Building and Loan association	Marion	13,425.00
La Porte Building and Loan association	La Porte City	1,550.00
Mutual Home Loan and Savings association	Grinnell	24,733.84
Merchants and Mechanics Loan, Building and Savings Assn	Davenport	9,400.00
Mutual Loan and Savings association	Tama	3,800.00
Mason City Building and Loan association	Mason City	43,750.00
Northwestern Building and Loan association	Inwood	
Ottumwa Loan, Building and Savings association	Ottumwa	
Perpetual Building association	Clinton	90.00
Peoples Mutual Building and Loan association	Waterloo	55,950.00
Perry Building and Loan association	Perry	2,400.00
Perpetual Building association	Cedar Rapids	75,446.29
Peoples Building and Savings association	Ottumwa	12,878.40
Perpetual Building and Loan association	Waterloo	27,600.05
Page County Building and Loan association	Clarinda	9,200.00
Red Oak Building and Savings association	Red Oak	14,250.00
Sanborn Building and Loan association	Sanborn	8,850.00
Spencer Building and Loan association	Spencer	500.00
Stanton Mutual Loan and Building association	Stanton	5,445.00
Savings Loan and Building association	Council Bluffs	4,025.00
Union Building association	Clinton	550.00

DISBURSEMENTS—1902.

Loans on stock pledged.	Installmen' stock withdrawn.	Full paid stock.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.
	$ 7,857.00	$ 2,232.00		$ 1,784.27			
$ 958.35	2 929.50			692.25			
750.00	4,350.00	200.00		1,099.66			
	11,504.14		$ 6,000.00				
2,030.80	2,880.00	992.00		1,131.76			
	11,575.71	25,767.86			$ 235.21		
1,330.78	2,097.84						
2,465.00	2,591.25		500.00	197.92			
	3,926.46	23,019.50					
11,174.80	96,130 56	10,311.77	200.00		308.90		$ 6.60
						$ 14.15	
9,760.00	17,186 00	10,000.00	25.03	8,520.35		148 55	
23,434.20	65,502 50	16,849.00		12.481.90	562.58	1,106 55	1,245.00
	3,792.70			21.50	472.85		
	1,325.12				57.77		
	7,733.79						
			9,980.10				
	23,744.50	1,240.00		7,883.80			
	10,120.81	2,200.00		622.11			
	5,531.00			3,779.12	39.50		
	2,472.00	14,373.00		305.49	35 76		
	14,663.60				366.03		
145.00	3,171 50	18,800 00		654.56	91.09		21.10
	5,283.87	4,000.00	4,000.00				79.30
23,022.08							
	11,630.00	1,064.00	1,200.00	1,417.48	80.40		
350.00	7,101.71		6,400.00	1,159.70			
	40,797 00			26,745.68	719.05		
	22,405 55			17,696.24	549 03		
250.00	10,697.58	9,500.00		310.16	19.84		
	2,850 00	500.00	2,940.00	641.28	25.15		
	21,302.34		3,400.00	39.80			
1,485.00	3,434.00	35,200.00		1,918.85	76.05		
	264.38	14,800.00	4,000.00	162.06			
	28,016.00			7,217.17	32.84		
	3,305.50			2,287.12			
49.70	33,415.52	2.90			43.74		1,162.53
	11,447.50	32,553.50		19,325.49	219.13		
1,350.00	1,583.12			489.08			
11,270.59	89,707.43			9,936.86	251.69		
5,089.25	32,175 90			11,599.10	90.90		
2,782.00	49,446.78		24,546.94	194.35	209.23	4,201.84	
50.00	905.39		1,500.00	169.34			
200.00	15,756.20	4,062.15	2,400.00		20.70		
	1,599.00	600.00		199 00			65.13
1,935.00	440.00	5,400.00		123 50			
	331.50	540.00	1,200.00	414 70	1.92		
125.00	17,678.64		3,508.84	1,925 24	235.90		
	17,127.90			51.47	180.86		

DISBURSEMENTS—

Name of Association.	Location.	Loans on real estate.
DOMESTIC LOCALS—*Continued*—		
Villisca Mutual Loan and Building association	Villisca	$ 4,900.00
Vinton Savings Loan and Building association	Vinton	2,650.00
Workingmen's Building and Loan association	Belle Plaine	11,090.00
Workingmen's Building and Loan association	Missouri Valley	9,800.00
Workingmen's Building association	Clinton	2,700 00
Waterloo Building and Loan association	Waterloo	33,700.00
Washington Loan and Building association	Washington	8,100.00
Total		$844,896.36
DOMESTICS—		
Algona Deposit and Loan association	Algona	
Co-Operative Bank of Iowa	Des Moines	1,452 57
Eastern Iowa Building and Loan association	Tipton	16,826 00
Hawkeye Savings and Loan association	Des Moines	1,400.00
House Building Savings and Loan association	Hawarden	6,230.00
Iowa Central Savings and Loan association	Des Moines	3,100.00
Iowa Deposit and Loan company	Des Moines	3,553 36
Iowa Business Men's Building and Loan association	Marshalltown	450.00
Iowa Building and Loan association	Des Moines	1,500 00
Iowa Savings and Loan association	Des Moines	200.00
State Savings and Loan association	Sioux City	16,939.07
Iowa Central Building and Loan association	Des Moines	9,925 98
LeMars Building and Loan association	LeMars	3,000.00
Mutual Benefit Building and Loan association	Atlantic	13,549.92
National Building and Savings association	Boone	
Northwestern Deposit and Investment company	Holstein	50.00
Oskaloosa National Building and Loan Investment company	Oskaloosa	1,425.00
Total		$ 79,600.90

1902—CONTINUED.

Loans on stock pledged.	Installment stock withdrawn.	Full paid stock.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.
$ 400.00	$ 3,694.00	$ 1,518.00	$ 100.00	$ 1,414.84	$ 8.48		
	14,835.10			6,917.89			
5,921.24	5,399.71						
1,250.00	1,042.20	11,802.30		113.65	64.05		$ 69.33
	3,751.69				109.99		
300.00	4,480.00	34,314.00		19,510.97	218.38	5,315.74	
3,150 00	16,551.00	349 50	2,880.00	4,774.33			
$100,028.79	$779,542 30	$276,691.48	$ 74,780.91	$176,631.51	$ 5,360.92	$ 10,786.83	$ 2,648 99
110.00	18,385.32	2,213.34	1,895.65		165 22	91.75	1 50
4,064.07	37,173.43	16,658.17	12,261.55	18,252.76	437.04		7,029.67
	2,464 26			207.81	24.00		
485.00	5,434.40		9,445.00	1,949.40	388 05	6,721 72	221.00
	214.20	1,862.05		1,282.73	273.21		
	8,199 51	985 51	47,600 00	520.38	368.59		300.94
2,571.00	11,766 22	23,500 00	429.50	181 51	1,034.13		
1,465.00	63,129 89	7,311.21	21,186.14	23,704.38	940 95	1,089.90	443.25
2,704.40	41,417.52	5,500.00	7,299.21	4.58	527.90		
	73,527.43	99,000.00	23,150.00	602.34	9,409.23	7,502.88	10,622.15
5,920.00	33 520.21	14,214 88	4,294.22	719.24	575.19	411.45	
6,860 03	16,190.02	10,660.00	73,768.01	50,101.51	646.23		911.10
1,450.00	15,955.70		3,364.00	5,930.72	170.83	1,185 50	48.65
111.50		32,395.39	23,156.11		2,401.33	122.28	
	27,186.12		6,420.00	10,189.82	159.57		297.43
2,875.00	14,688.75	5,926.57	1,609.72	7,274.88	134.79	164.75	46.72
	9,509.26	160 00	6,150 00	991.61	238.29		648.54
$ 27,616.00	$378,762.29	$220,387 12	$242,029.11	$121,866.67	$17,894.55	$ 17,290.23	$20,570.95

DISBURSEMENTS—

Name of Association.	Location.	Bills payable.
Domestic Locals—		
Avoca Building and Loan association	Avoca	
Akron Building and Loan association	Akron	$ 689.89
Boone Building and Loan association	Boone	4,397.47
Bohemian Building and Loan association	Cedar Rapids	
Building, Savings and Loan association	Winterset	3,000.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	1,000.40
Citizens Building association	Clinton	
Council Bluffs Mutual Building and Loan association	Council Bluffs	
Cedar Valley Building and Loan association	Cedar Falls	742.00
Cedar Rapids Building and Loan association	Cedar Rapids	
Davenport Loan, Building and Savings association	Davenport	
Dubuque Building and Loan association	Dubuque	46.35
Decorah Building and Loan association	Decorah	2,965.00
Elgin Building and Loan association	Elgin	
Eagle Grove Building and Loan association	Eagle Grove	
Emmetsburg Loan association	Emmetsburg	
Fairfield Loan and Building association	Fairfield	
Fort Dodge Building and Loan association	Fort Dodge	257.00
Fort Madison Loan and Building association	Fort Madison	500.00
Fidelity Loan and Building association	Ottumwa	
Grinnell Building and Loan and Savings association	Grinnell	
Germania Savings and Loan association	Clinton	
Germania Building, Loan and Savings association	Cedar Falls	
Home Building and Loan association	Marion	7,896.82
Home Loan and Building association	Fairfield	
Home Building, Loan and Savings association	Davenport	
Home Building and Loan association	Shenandoah	10,480.16
Keokuk Loan and Building association	Keokuk	55,031.65
Lee County Loan and Building association	Keokuk	47,196.51
Lynn County Building and Loan association	Marion	10.28
LaPorte Building and Loan association	La Porte City	
Mutual Home Loan and Savings association	Grinnell	1,100.00
Merchants and Mechanics Loan, Building and Savings association	Davenport	1,134.55
Mutual Loan and Savings association	Tama	1,017.71
Mason City Building and Loan association	Mason City	
Northwestern Building and Loan association	Inwood	
Ottumwa Loan, Building and Savings association	Ottumwa	
Perpetual Building association	Clinton	
Peoples Mutual Building and Loan association	Waterloo	
Perry Building and Loan association	Perry	
Perpetual Building association	Cedar Rapids	8,500.00
Peoples Building and Savings association	Ottumwa	5.00
Perpetual Building and Loan association	Watorloo	4.57
Page County Building and Loan association	Clarinda	
Red Oak Building and Savings association	Red Oak	
Sanborn Building and Loan association	Sanborn	5.00
Spencer Building and Loan association	Spencer	
Stanton Mutual Loan and Building association	Stanton	
Savings Loan and Building association	Council Bluffs	3,500.00
Union Building association	Clinton	1,882.78

1902—CONTINUED.

Expenses, office help and salaries	Miscellaneous expenses.	Office rent.	Office furniture and fixtures	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 200.00	$ 6.50			$ 74.77			$ 12,154.54
55.00	23.30			18.12			9,648.71
	33.90			96.39			10,927.42
	358.23			3,230.55			36,842.97
151.50	24.92			983.16	$ 8.85		13,440.99
795.00	106.40			2,501.16	26.98	$ 280.00	74,538.72
100.00	9.00						6,237.62
120.00	4.40			920.01	5.00	264.13	17,698.71
313.50	74.33			601.88			46,343.17
877.25	313.92			445.76		140.25	197,794.21
983.00	57.77		$ 607.82	2,591.45			114,679.97
3,088.50	847.67			23,019.62	60.00		218,702.32
240.00	10.11			405.97	147.25		11,232.53
	88.32			38.76	1.25		1,511.22
	243.85			204.23			8,731.87
150.00	15.35			7,521.75	15.05		24,282.25
500.00	18.40			5,068.64			38,254.84
540.00	53.65			8,257.26		4,246.76	85,695.59
166.59	75.15			170.00			10,346.36
170.00	12.35				266.00	3,772.90	31,707.50
953.50	280.90			7,876.39	253.75		24,449.17
125.00	67.00			3,946.74			24,080.19
250.00	2.00			73.11		671.01	36,631.81
200.00	22.25			1,440.01	681.91		25,770.25
240.00	97.83			845.96			17,215.67
342.00	107.59			1,315.13	8.50	842.91	50,708.00
1,835.35	1,000.60			1,341.09			172,200.70
1,918.25	854.75			938.19			105,049.07
200.00	23.73						34,436.59
130.00	7.90			2,498.33		190.50	11,333.16
357.20	95.50			837.70	147.00	1,443.52	53,456.90
900.00	78.03			1,214.11			54,840.59
225.00	27.10			833.02			25,129.27
605.00	75.05			500.86			80,196.92
105.00	6.45			853.02			6,562.09
1,288.00	1,584.03			2,452.85			40,089.27
1,000.00	318.57			1,348.75	13.06.06		135,170.50
120.00	3.50			3,813.24		C.00	9,764.94
1,281.50	398.40			1,941.51	300.00		199,034.27
1,473.28	388.36			4,772.26	46.15		72,720.44
960.00	194.97			1,048.14			106,937.03
100.00	36.00				21.03		11,981.54
660.00	114.94			2,154.01			39,718.00
215.00	70.76			3,482.29			15,087.18
100.00	26.20			788.96			9,313.66
60.00	9.59			415.96		25.68	8,444.35
771.81	286.20			2,766.55	3.90		34,725.08
1,285.99	108.00			2,613.59		92.98	23,893.57

DISBURSEMENTS—

Name of Association.	Location.	Bills payable.
DOMESTIC LOCALS—*Continued*—		
Villisca Mutual Loan and Building association	Villisca	
Vinton Savings Loan and Building association	Vinton	
Workingmen's Building and Loan association	Belle Plaine	
Workingmen's Building and Loan association	Missouri Valley	$ 46.76
Workingmen's Building association	Clinton	
Waterloo Building and Loan association	Waterloo	1,894.40
Washington Loan and Building association	Washington	
Total		$178,746.30
DOMESTICS—		
Algona Deposit and Loan association	Algona	1,016 45
Co-Operat ve Bank of Iowa	Des Moines	2,413.41
Eastern Iowa Building and Loan association	Tipton	
Hawkeye Savings and Loan association	Des Moines	179.20
House Building Savings and Loan association	Hawardea	
Iowa Central Savings and Loan association	Des Moines	
Iowa Deposit and Loan company	Des Moines	
Iowa Business Men's Building and Loan association	Marshalltown	99.69
Iowa Building and Loan association	Des Moines	
Iowa Savings and Loan association	Des Moines	1,297.78
State Savings and Loan association	Sioux City	
Iowa Central Building and Loan association	Des Moines	
LeMars Building and Loan association	LeMars	596.12
Mutual Benefit Building and Loan association	Atlantic	
National Building and Savings association	Boone	
Northwestern Deposit and Investment company	Holstein	
Oskaloosa National Building and Loan Investment company	Oskaloosa	
Total		$ 5,602.65

1902—CONTINUED.

Expenses, office help and salaries.	Miscellaneous expenses.	Office rent.	Office furniture and fixtures.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits other than on shares withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 393.75	$ 16.47			$ 2,934.64			$ 15,350.18
180 00	9.19			4,845.88			29,438.06
269.00	53 30						22,733 25
962 00	112.15			1,835 23	$ 12.00	$ 6,131.90	33,141.57
685.25	62.50			565.03	1o 22		7,890.68
1,150.90	868.34			282.75			102,034.48
966.00				1,263.18			38,034.01
$ 30,782.12	$ 9,845 72		$ 607.82	$119,997.96	$15,027.40	$18,008.54	$2,654,383.95
466.25	553.69			106.70	3,319.08		28,324.95
2,917.92	1,142.40			241 37		3,522.72	146,567.13
898.47	749.66			1,353.62	28.37		22,521.19
613.67	2,579.21			1,967 73	7.26	1,888 99	33,280.63
1,125.95	273.16				665.30	283.40	12,152 60
2,320.56	496.13			1,875.39	810.14	5,367.35	71,944.50
10,127.27	3,225.78	$ 150.00		312.13			58,850.90
3,099.62	1,683 61			171.12	39.59	1,908.71	128,723.06
16,187.12	1,875.73			8,342.82	569.74	185.50	36,965.52
8,121.66	1,005.15		318.89	5,030.28	235.40	14,445.59	254,466.84
	3,867.85			1,414.20	13 713 96		95 590.27
6,490.51	986.94		74 80	23,608.69	3,502 96		203,725.78
1,319.26	244.60			2,782.06	710.28	105.20	36,893.02
79 43	2,539 47		190.40	1,441.32	1,474.46		77,461.61
1,710.16	1,656.99			599.74			48,219.83
1,099.25	512.62			3,898 38		2,493.23	42,089.66
580.00	540 36			632.01	83.53		19,536.60
$ 57,047 20	$23,934.35	$ 150.00	$ 584.09	$ 53,747.56	$25,098.13	$30,200.29	$ 1,323,382.09

ASSETS, 1902.

Name of Association.	Location.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.
DOMESTIC LOCALS—				
Avoca Building and Loan association	Avoca	$ 7,025.00		
Akron Building and Loan association	Akron	13,407.30	$ 1,468.35	
Boone Building and Loan association	Boone	9,350.00	6,840 00	
Bohemian Building and Loan association	Cedar Rapids	48,680.00		
Building, Savings and Loan association	Winterset	22,715 0	443.65	
Cedar Falls Bldg., L and Savings Assn.	Cedar Falls	145,000.00		
Citizens Building association	Clinton	6,700 00	850.78	
Council Bluffs Building and Loan Assn.	Council Bluffs	20,715.00	2,365.00	
Cedar Valley Building and Loan Assn	Cedar Falls	75,400.00		
Cedar Rapids Building and Loan Assn.	Cedar Rapids	180,100.00	4,859.00	
Davenport Loan, Bldg and Savings Assn.	Davenport	274,259.04	13,355 00	$ 948.00
Dubuque Building and Loan association	Dubuque	321,987.60	20,285.00	
Decorah Building and Loan association	Decorah	14,475.00		
Elgin Building and Loan association	Elgin	416.34	725.00	240.64
Eagle Grove Building and Loan Assn	Eagle Grove	10,150.00		
Emmetsburg Building and Loan Assn	Emmetsburg	58,400.00		
Fairfield Loan and Building association	Fairfield	8,125.00		
Fort Dodge Building and Loan Assn.	Fort Dodge	71,184.62		
Fort Madison Loan and Building Assn.	Fort Madison	51,650 00		
Grinnell Bldg., Loan and Savings Assn.	Grinnell	39,425.00		
Germania Savings and Loan association	Clinton	18,600.00	235.00	
Germania Bldg., Loan and Savings Assn.	Cedar Falls	37,150.00	795.00	86.26
Home Building and Loan association	Marion	37,240.00		
Ho ne Loan and Building association	Keokuk	5,240.00	345.00	
Home Building, Loan and Savings	Davenport	41,480.67		
Home Building and Loan association	Shenandoah	104,841.10	330.00	
Keokuk Loan and Building association	Keokuk	179,504.21		
Lee County Loan and Building Assn	Keokuk	188,807.60		
Linn County Building and Loan Assn	Marion	35,290 00	250.00	
La Porte Building and Loan association	La Porte City	16,695.00		
Mutual Home Loan and Savings Assn	Grinnell	78,930 80	150.00	
Mer. and Mechanics L., B. and S. Assn.	Davenport	110 800.00	1,150.00	
Mutual Loan and Savings association	Tama	52,400.00		
Mason City Building and Loan association	Mason City	122,400.00		
Northwestern Building and Loan Assn	Inwood	9,390.00		272.56
Perpetual Building association	Clinton	5,596.34		
Peoples Mutual Building and Loan Assn.	Waterloo	256,200.00		
Perry Building and Loan association.	Perry	7,800.00	3,350.00	
Perpetual Building association	Cedar Rapids	169,330.97	4,363.65	
Peoples building and Savings association	Ottumwa	108,935.00	6,316.00	
Perpetual Building and Loan association	Waterloo	139,505.00	2,215.00	
Page County Building and Loan Assn	Clarinda	17,900.00	50.00	64.20
Red Oak Building and Loan associati n	Red Oak	52,542.00	850.00	1,489.93
Sanborn Building and Loan association	Sanborn	24,525.00		
Spencer Building and Loan association	Spencer	10,300.00	1,545.00	1,500.00
Stanton Mutual Loan and Building Assn.	Stanton	11,770.00	280.00	350.89
Savi gs Loan and Building association	Council Bluffs	22,740.00	9,168.37	
Union Building association	Clinton	6,927.86		
Villisca Mutual Loan and Building Assn.	Villisca	14,205.81	750.00	7.03
Vinton Savings Loan and Building Assn.	Vinton	40,800.00	500.00	

ASSETS, 1902.

Interest earned and unpaid.	Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 45.88						$ 74.77		$ 7,145.65
24.00						18.12	$ 13.80	14,921.57
125.00			$ 18.60			96 39	609.50	17,099.49
						3,230.55		51,910.55
114.74	$ 2,432.12		38.33			983.16		26,727.00
2,568 62			355.08			2,501.16	196 04	151,220.90
								7,550.78
						920.01	38.00	24,038.01
1,755.91			316.90			601.88		74,044.69
1,509.13	986.03					445.76	288.70	188,188.71
1,036.99	2,386.91					2,591.45	72.54	294,649.93
4,760.20	9,743.97		865.57	$ 9,703.00		2,019.62	256 50	390,621.46
						465.97		14,880.97
240.64	2,500.00					87.76		3,919.74
142.00						204.23		10,496.23
				1,506 00		7,521.75	348.77	62,776.52
						5,068.64		13,193.64
206.98			7.04	200.00		8,257.26		79,855.90
	5,519.76		242.47			170.00	3,379.98	60,962.16
	1,380.50		270.02					41,055.52
557 17		$16,248.91	888.76		$ 250.00	7,876.39	1,987.16	46,643.31
883.02		350.00	28.50	771.50		3,946.74	101.69	44,112.79
92.40						73.11		37,405.51
						1,444.01		7,029.01
1,121.16	1,625.00		2.50	1,043 00		845.96	80.59	46,198.88
854.25						1,315.13		107,340.49
			1,323.76		1,800.00	1,341.09	949.44	184,913.50
			1,710.57			938.19		141,456.96
			18.04					35,569.50
	300.00					2,498.33	13.00	19,506.33
179.20						837.70		80,097.79
407.75			156.10	1,844.00		504.61		114,863.46
			13.50			893.02		53,246.62
778.81	463.93			1,528.00		500.86	269.50	125,941.10
			2.46	214.00		858.02	2.70	10,739.74
	46,298.00	750.00	56.65			2,452.85	63,736.89	118,890.73
1,696.97			64.70			1,348.75	1,998.23	261,586.31
						3,808.24		14,958.24
	1,500.00		398.03			1,941.51	557.46	178,091.62
1,956.09	6,661.79	4,635.95	366.63	1,911.80		4,772.26		135,255.52
260.38	3,297.67		624.19			1,048.14	250.00	147,200.38
52.60								18,005.80
824.85			40.98			2,154.01	100.00	58 001.77
	500.00					3,483.29		28,508.29
34 00						788.96		14,167.96
82 16						415.96	25.00	12,924.01
83.54	7,741.87		106.23		434.30	2,766.55	71.99	43,112.85
	43,796.91		206.71				19,144.28	69,875.76
270.33	740.15		4.00			2,934.64	92.76	18,005.22
119.70				145.80		4,845.88	59.62	46,471.00

ASSETS,

Name of Association.	Location.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.
DOMESTIC LOCAL—*Continued.*				
Workingmen's Building and Loan Assn	Belle Plaine	$ 40,091 95	$ 219.00	.....
Workingmen's Building and Loan Assn	Missouri Valley	82,250.00	3,000.00	$ 336.40
Workingmen's Building association	Clinton	11,260.00	2,354 91	.....
Waterloo Building and Loan association	Waterloo	205,400.00	700.00	.....
Washington Loan and Building association	Washington	108,700 00	11,450.00	.....
Total		$3,700,113.80	$101,548.80	$ 5,054.27
DOMESTICS—				
Algona Deposit and Loan association	Algona	$ 32,375.00	$ 265.00	$ 251.20
Co-Operative Bank of Iowa	Des Moines	11,500 00	.....	.....
Eastern Iowa Building and Loan Assn	Tipton	77,875.00	120.00	.....
Hawkeye Savings and Loan association	Des Moines	22,331 20	1,208.00	2,499.90
House Building Savings and Loan Assn	Hawarden	32,705.00	.....	.....
Iowa Central Savings and Loan association	Des Moines	73,790.00	.....	.....
Iowa Deposit and Loan company	Des Moines	33,300.00	2,776 00	3,723.07
Iowa Business Men's B. and L. Assn	Marshalltown	109,929.05	3,200.00	.....
Iowa Building and Loan association	Des Moines	59,930.00	5,582.40	3,169.11
Iowa Savings and Loan association	Des Moines	187,278.40	1,392.00	4,587.18
Inter-State Building and Loan association	Sioux City	79,764.07	3,035.00	.....
Iowa Central Building and Loan Assn	Des Moines	117,325.00	500.00	.....
LeMars Building and Loa association	LeMars	27,235.00	1,925.00	.....
Mutual Benefit Building and Loan Assn	Atlantic	81,580.42	.....	.....
National Building and Savings association	Boone	18,339 96	.....	.....
Northwestern Deposit and Investment Co	Holstein	42,685.00	1,197.00	.....
Oskaloosa Nat'l B., L and Investment Co	Oskaloosa	13,153.50	116.00	748 39
Total		$1,021,076.60	$ 21,316.40	$14,978.85
Grand total		$4,721,190.40	$122,865.20	$20,033 12

1902—CONTINUED.

Interest earned and unpaid.	Real estate acquired.	Real estate acquired and sold under contract.	Dues for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
.....	.....	.....	.....	.....	.....	$ 611.53	.....	$ 40,922.48
$ 1,232.50	$ 3,625.00	$ 6,373.20	$ 14.35	.....	$ 325.00	1,835.23	$ 134.63	99,126.31
334 35	4,256.96	.....	142.82	.....	.....	565.03	278.39	19,127.46
2,401.66	.....	238.83	.....	.....	.....	282.75	.....	209,023.24
859.15	244.40	.....	.....	.....	.....	1,263 18	.....	122,576 73
$27,612.13	$145,330 97	$28,896.89	$ 8,577.61	$18,867.10	$ 2,809.30	$117,280.40	$ 95,107.11	$4,251,248.38
.....	$ 1,408.29	.....	.....	.....	.....	$ 106.70	$ 840.79	$ 37,946 98
.....	8,193 40	.....	$ 470.36	.....	.....	241.37	177.84	20,582.97
.....	1,100.00	.....	187.40	.....	.....	1,323.62	160.84	80,766.86
$ 2,427.49	12,688.60	$ 2,017.00	460 78	.....	$ 387.35	1,967.73	377.54	46 365.59
.....	4,756.46	2,362.79	62.52	.....	.....	318.37	176.80	40,381.94
.....	.....	.....	391.40	.....	230.90	1,875.39	.....	76,288.69
2,599.00	4,546.86	6,061.14	36 57	.....	2,387.72	312.13	.....	55,742.49
2,157.52	21,207.31	2,435.34	1,429.77	.....	19,590.76	171.12	53.66	160,174.53
.....	3,203.42	5,739.83	918.93	.....	5,280.38	8,342.82	5,017.87	97,134 76
.....	42,071 59	15,788.75	1,276.96	.....	.....	5,030.28	.....	257,425.16
.....	700 68	12.081.16	328.00	.....	.....	1,414.20	14 99	97,338.10
.....	19,309.59	.....	745.12	.....	26,089.40	23,608.69	274.50	187,852.30
616.01	1,445.96	.....	193 37	.....	546.65	2,782.06	4,675 45	39,368.50
.....	1,506.97	1,086 02	523 26	.....	.....	1,441.32	3,856.16	89,994.15
.....	19,882.26	538.35	412.23	.....	4,125.07	599.74	136.00	44,033.64
.....	2,226.77	1,075.00	361.93	.....	1,271.93	3,898.38	200.00	52,896.01
748.31	.....	.....	539.71	.....	.....	632.01	4,991.46	20,929.38
$ 8,548.33	$146.951.16	$49.185.38	$ 8,284.34	$18,867.10	$59,860.16	$ 54,065.93	$ 20,953.90	$1,405,321.05
$36,160.46	$292,332.13	$78,082.27	$16,861.95	$26,325.20	$62,669.46	$171,346.33	$116.061.02	$5,656,569.43

LIABILITIES, 1902.

Name of Association.	Location.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Installments paid in advance.
DOMESTIC LOCALS—					
Avoca Building and Loan association	Avoca	$ 6,089.00			$ 25.00
Akron Building and Loan Ass'n	Akron	12,376.00			
Boone Building and Loan association	Boone	10,871.00			12.50
Bohemian Building and Loan Ass'n	Cedar Rapids	49,936.02			
Building, Loan and Savings Ass'n	Winterset	21,558.00			13.00
Cedar Falls B., Loan and Sav. Ass'n	Cedar Falls	110,634.15			
Citizens Building association	Clinton	6,445.39			
Council Bluffs Bld. and Loan Ass'n	Council Bluffs	13,927.92		$ 6,400.00	
Cedar Valley Bld. and Loan Ass'n	Cedar Falls	59,203.66	$ 90.71		
Cedar Rapids bld. and Loan Ass'n	Cedar Rapids	179,534.72			
Davenport L., Bld. and Sav. Ass'n	Davenport	230,419.00			287.24
Dubuque Building and Loan Ass'n	Dubuque	336,510.00			929.00
Decorah Building and Loan Ass'n	Decorah	12,770.81			
Elgin Building and Loan association	Elgin	3,879.42			
Eagle Grove Bld. and Loan Ass'n	Eagle Grove	10,102.01			
Emmetsburg Bld. and Loan Ass'n	Emmetsburg	50,820.00			94.00
Fairfield Loan and Building Ass'n	Fairfield	9,280.54			
Ft. Dodge Bld. and Loan Ass'n	Ft. Dodge	62,160.00			
Ft. Madison Loan and Bld. Ass'n	Ft Madison	31,113.00			
Fidelity Loan and Building Ass'n	Ottumwa				
Grinnell Building and Loan Ass'n	Grinnell	31,080.75			
Germania Savings and Loan Ass'n	Clinton	39,925.37			
Germania Bld., Loan and Sav. Ass'n	Cedar Falls	32,030.50			
Home Building and Loan association	Marion	30,229.67	4,000.00		504.00
Home Loan and Building association	Fairfield	1,246.88			
Home Building, Loan and Sav. Ass'n	Davenport	25,983.25	9,995.03	1,700.00	35.00
Home Building and Loan association	Shenandoah	69,964.75	8,900.00		169.00
Keokuk Loan and Building Ass'n	Keokuk	82,627.45			
Lee Co. Loan and Building Ass'n	Keokuk	70,929.75			
Linn Co. Building and Loan Ass'n	Marion	30,267.73	4,500.00		
La Porte Building and Loan Ass'n	La Porte City	14,769.00			
Mutual Home Loan and Sav. Ass'n	Grinnell	54,935.32		21,450.00	
Mer. and Mec. L., S. and B. Ass'n	Davenport	53,173.50			139.00
Mutual Loan and Savings Ass'n	Tama	40,615.65			
Mason City Building and Loan Ass'n	Mason City	104,811.00			780.00
Northwestern Bld. and Loan Ass'n	Inwood	6,271.50			7.50
Ottumwa Loan, Bld and Sav. Ass'n	Ottumwa				
Perpetual Building association	Clinton	110,630.18			
Peoples Mutual Bld. and Loan Ass'n	Waterloo	178,304.12	50.00	32,238.00	24.50
Perry Building and Loan association	Perry	10,652.62	250.00		
Perpetual Building association	Cedar Rapids	172,608.66			
Peoples Building and Sav. Ass'n	Ottumwa	98,333.50			109.10
Perpetual Building and Loan Ass'n	Waterloo	142,492.55			
Page Co. Building and Loan Ass'n	Clarinda	13,476.00			197.25
Red Oak Building and Savings Ass'n	Red Oak	33,640.00	9,500.00		
Sanborn Building and Loan Ass'n	Sanborn	28,008.29			
Spencer Building and Loan Ass'n	Spencer	11,171.00			
Stanton Mutual Loan and B. Ass'n	Stanton	8,666.50	1,200.00		
Savings, Loan and Building Ass'n	Council Bluffs	31,118.58	8,215.85		
Union Building association	Clinton	35,168.05			

LIABILITIES, 1902.

Premiums and interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
$ 9.85		$ 994.02	$ 27.78			$ 686.34	$ 70.90	$ 7,145.65
		1,597.44	190.89					14,921.57
			3,378.32		$ 246.11	2,591.36		17,089.49
		1,789.01	185.52					51,910.55
		5,155.00						26,727.00
486.00		30,116.89	330.06			9,658.80		151,220.90
		229.97	63.03				112.49	7,550.78
		3,594.26			115.83			24,088.01
	$ 951.58		2,752.24			18,076.50		78,074.69
	6,866.66		1,338.89		423.50		85.00	188,188.71
46.65		63,897.04						294,649.93
67.40			46,447.42		5,400.00		1,217.64	330,621.46
			.16		300.00	1,810.00		14,880.97
					40.32			3,919.74
					394.22			10,496.23
24.03		9,743.06	1,920.08	$ 175.35				62,776.52
		3,913.10						13,193.64
54.48	15,971.18	410.24				1,000.00	280.00	79,855.90
			10,751.75		1,588.00	16,750.78	758.63	60,962.16
		2,207.25	3,441.43		335.40	30.90	840.69	41,055.52
350.13			5,042.42		1,325.37			46,643.39
		12,073.91	8.30					44,112.71
129.60			1,183.14			1,330.10		37,405.51
		5,782.15						7,029.01
			8,164.67				320.96	46,198.88
15.60		15,189.43	2,179.35			10,400.00	522.35	107,340.48
			28,794.15			73,496.90		184,918.50
		25,964.48	606.47			43,955.66		141,456.96
			103.57				698.20	35,569.50
		4,736.28	1.05					19,506.33
		638.95			2,073.52	1,000.00		80,097.79
		18,503.88			169.08	34,000.00	2,850.00	114,862.46
		12,624.06	6.81					53,246.52
181.12		20,062.39	106.59					125,941.10
10.65		2,450.69				2,000.00		10,739.74
8.40			50,961.29				8,260.55	118,860.73
		3,868.21	160.41				27.00	201,586.31
								14,958.24
9.75	99.20	31,591.24	754.91		550.00	3,500.00	678.05	178,691.62
	4,324.69		3,869.08		1,243.55			135,245.52
			83.34		300.00			147,200.38
		1,997.64	134.54		146.88		2,112.89	18,005.80
15.60			9,045.29		800.88			58,001.77
							500.00	28,508.29
		2,989.93	7.05					14,167.98
		2,857.51					200.00	12,924.01
		3,422.23					356.19	43,112.85
			30,596.98		4,110.73			69,875.66

LIABILITIES,

Name of Association.	Location.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Installments paid in advance.
DOMESTIC LOCALS – *Continued*–					
Villisca Mutual Loan and B. Ass'n.	Villisca	$ 14,982.40			$ 74.60
Vinton Savings, Loan and B. Ass'n	Vinton	34,054 39			36.00
Workingmen's Building and L. Ass'n	Belle Plaine	39,326.51			
Workingmen's Building and L. Ass'n	Missouri Valley	81,041.50			96.00
Workingmen's Building association.	Clinton	17,281.61			
Waterloo Building and Loan Ass'n	Waterloo	153,253.50			39.50
Washington Loan and Building Ass'n	Washington	93,277.00			
Total		$3,221,979.97	$ 46,701 56	$61,788.00	$ 3,572.19
DOMESTICS—					
Algona Deposit and Loan association	Algona	32,412.80		2,248.41	
Co-operative Bank of Iowa	Des Moines	7,636.04	4,900.00		
Eastern Iowa Building and L. Ass'n.	Tipton	48,470.72	3,412.84	65.00	
Hawkeye Savings and Loan Ass'n.	Des Moines	11,626.00	25,000.00	3,770.00	
House Building Savings and L. Ass'n	Hawarden	24,060.05	4,700.00		
Iowa Central Savings and Loan Ass'n	Des Moines	25,021.50	48,900.00		
Iowa Deposit and Loan company	Des Moines	40,217 55	4,617.15		47.55
Iowa Businessmen's B. and L. Ass'n.	Marshalltown	65,184.60	32,772.00	2,551.17	
Iowa Building and Loan association.	Des Moines	87,314.20	3,527.75	174.84	3,917.31
Iowa Savings and Loan association	Des Moines	153,435.60	29,700.00	5,635.06	5,000.00
Interstate Savings and Loan Ass'n	Sioux City	63,971.45	30,697.07		
Iowa Central Building and L. Ass'n	Des Moines	86,602.51		1,600.00	
LeMars Building and Loan Ass'n.	LeMars	24,682.15		2,407.00	19.50
Mutual Benefit Building and L. Ass'n	Atlantic		51,930.43		
National Building and Savings Ass'n	Boone	25,275 80		5,520.00	
Northwestern Deposit and Invest. Co	Holstein	30,737.00	2,400.00	3,280.00	
Oskaloosa Nat. Bld., L. and Invest. Co	Oskaloosa	7,655 07	160.00	3,300.00	
Total		$ 734,303.04	$242,717.24	$30,551.42	$ 8,984.36
Grand total		3,956,283.01	289,418.80	92,339.42	12,556.55

1902—CONTINUED.

Premiums and interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
			$ 7.08		$ 224.33		$ 170 00	$ 19,004.22
$ 12.00		$ 3,545.82	7.08				145.80	46,471.00
		12,215.73	25 70	$ 300.00				40,922.48
	$ 294.19	1,270 27	1,994.13					99,126.31
15.12		15,700.47			1,830.73			19,127.46
	477 62		2,401.66				8,844.71	209,023.24
76.00		44,066.25	29,101.20		122.53			122,576.73
$ 1,511.88	$ 28,925.06	$ 365,896.98	$ 246,174 03	$ 475.35	$ 27,820.97	$ 223,370.44	$ 29,082.05	$ 4,251,248 38
9.9				491 06	2,784.81			37,946 98
		1,481.60	850.63	185.45	5,529.25			20,582.97
		27,415 01	628 46		768.83		6.00	80,766.86
		4,739.29	1,193 66			39.64		46,365.59
			10,030.32	87.41	1,393.1		141.00	40,381.94
		2,017.34			348.8			76,287.69
6.60			7,661.57	19.42	1,310.1		1,862.46	55,742.49
	450.00	41,471.68	7,231.29	4,393.95	5,924.6		195.22	160,174.53
27.90			777.98	1,142 22	252.56			97,134.76
		55,914.65	4,587 18	2,985.5	103.34	63.80		257,425.16
			350.7		2,307.57		11.03	97,338.10
		59,601.59	39,048.20		1,000.00			187,852.30
		10,373.93	1,721.61				164.31	39,368.50
32,104.84		5,815.82	128.65	14.41				88,994.15
		11,48 .83			1,751.01			44,083.64
		12,016.88	4.69	46.90	330.35		4,080.19	52,896 01
			9,712 06				102.25	20,929.38
$32,149.24	$ 450.00	$ 232,328.62	$ 83,930.08	$ 9,366.41	$ 23,774.74	$ 103 44	$ 6,562.46	$ 1,405,221 05
33,661 12	29,375.06	598,225.60	330.104.11	9,841 76	45,595 71	223,473.88	35,794.51	5,656,469.43

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