

fairly conserved; that the public servant is about as honest as the private individual; that the citizen is neither made greater nor less, better nor worse, simply by being called from private privilege to public duty; and that officials are generally wont to bring to the service of the state the same measure of integrity, industry, care, forethought, and economy that they have manifested in the humbler and more congenial walks of life.

L. M. SHAW.

January 13, 1898.

BIENNIAL REPORT

OF THE

AUDITOR OF STATE

TO THE

GOVERNOR OF IOWA,

JULY 1, 1897.

C. G. McCARTHY, Auditor of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
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REPORT OF THE AUDITOR OF STATE.

STATE OF IOWA,
OFFICE OF AUDITOR OF STATE,
DES MOINES, September 15, 1897.

To His Excellency, F. M. Drake, Governor of Iowa:

SIR—In compliance with the provisions of subdivision 11, section 66 of the Code, I present herewith my report of the financial affairs of the state for the biennial fiscal term beginning July 1, 1895, and ending June 30, 1897.

GENERAL REVENUE.

Cash Receipts and Disbursements.—On July 1, 1895, there was a cash balance of general revenue in the state treasury amounting to \$312,857.41. During the biennial term beginning July 1, 1895, and ending June 30, 1897, there was paid into the state treasury, on account of general revenue, \$4,101,376.84, which amount being added to that on hand at the beginning of the term made a total of \$4,414,234.25 available for current expenses. During the same period the treasurer of state redeemed warrants amounting to \$4,358,213.85, and paid as interest \$19,347.44, or a total of \$4,377,561.29, leaving balance cash on hand of \$36,672.96.

Warrants Issued and Redeemed.—The following table shows the amount of warrants outstanding July 1, 1895, the amount of warrants issued and the amount redeemed during the past biennial term, the amount of outstanding warrants June 30, 1897, and the net deficit on that date:

Warrants outstanding July 1, 1895.....	\$ 73,906.85
Warrants issued from June 30, 1895, to July 1, 1897.....	4,731,764.32
Total.....	\$ 4,805,771.17
Less warrants redeemed during the biennial term.....	4,358,213.85
Leaving warrants outstanding.....	\$ 447,557.32
Less cash on hand June 30, 1897.....	36,672.96
Net deficit.....	\$ 410,884.36

ESTIMATED RECEIPTS.

The following table presents a conservative estimate of the available resources of the state for the biennial term ending June 30, 1899:

Cash on hand July 1, 1897.....	\$ 56,672.96
Amount to be realized during the remainder of the present year, up to January 1, 1898, from the collection of state taxes levied in 1896 (estimated).....	640,000.00
Amount to be realized during the year 1898 from the collection of state taxes levied in 1897 (estimated).....	1,400,000.00
Probable amount realized from January 1 to July 1, 1899, from the collection of state taxes levied in 1898, based upon a two-mill levy.....	610,000.00
Probable receipts from counties for insane dues, etc.; also from fees and insurance taxes, etc., during the biennial term.....	1,351,000.00
Total estimated resources.....	\$ 4,047,672.96

For a more detailed estimate, see statement No. 3.

The estimate of the amount of state taxes to be collected during the present year is based upon a careful computation of the probable collectibility of the balance of the taxes with which the several counties are charged. It has been assumed for the purposes of this estimate that the assessed valuation for the year 1898 will remain substantially the same as at present. Inasmuch as the present law of the state fixes the rate of taxation at *two mills*, I have used this rate in computing taxes for the year 1898. Should the Twenty-seventh General Assembly authorize a higher rate for the years 1898 and 1899, a correspondingly larger amount will be realized.

ESTIMATED EXPENDITURES.

The estimated expenditures during the ensuing biennial term are set out in detail in statement No. 4. These include, in addition to the salaries of the state officers, judges of the supreme and district courts, and the support of the state institutions, the probable cost of the Twenty-seventh General Assembly and the extraordinary appropriations, amounting to \$250,000, made by the Twenty-fifth and Twenty-sixth General Assemblies for the erection of the hospital for the insane, at Cherokee, one-half of which appropriations is made available in the year 1898 and the remaining one-half in 1899.

In order to determine the total amount of revenue to be provided for meeting the state's expenses it will be necessary to add to the above estimate of expenditures the amount of outstanding warrants and the amount of extraordinary appropriations now undrawn:

Amount of estimated expenditures.....	\$ 3,781,348.00
Amount of outstanding warrants.....	447,500.78
Amount of undrawn extraordinary appropriations.....	308,437.61
Total amount to be provided for.....	\$ 4,540,286.34
Less estimated total receipts.....	4,047,672.96
Estimated deficit June 30, 1899.....	\$ 492,613.38

It should be observed that in the above estimate it is assumed that all of the extraordinary appropriations which now remain undrawn will be used before June 30, 1899.

DIFFICULTIES IN MAKING ESTIMATES.

In this connection it is but proper to state that it is exceedingly difficult, especially at this time, to make a close estimate of the receipts during the next biennial term. The change in the revenue laws of our state providing for an assessment of 25 per cent of the cash value of property is to be applied to the assessment, for the first time, next year. Just how this will affect the total valuation of the taxable property of the state is a difficult problem. During the past four years there has been a shrinkage in the assessed valuation of the personal property of this state of more than \$17,000,000. It is to be hoped that the new method will not further reduce the valuation of this species of property. With the return of better times and the consequent increase in the actual value of both real and personal property, there ought to be a corresponding increase in the assessed valuation.

It is also difficult to estimate the probable expenditures for the biennial term, for the reason that many unlooked for contingencies arise necessitating appropriations by the legislature after the estimates have been made by this office, and even after estimates have been submitted by the committees of ways and means. To illustrate this point, I beg leave to state the following facts of legislative history:

1. The Twenty-sixth General Assembly saw fit in its wisdom to pass a law (viz., chapter 56) authorizing the auditor of state to draw warrants in payment of the quarterly support of the hospitals for the insane in advance, instead of at the end of the quarter, as had heretofore been the practice; and as the counties were only required, as before, to remit the amount of their bills to the state at the end of the quarter, the result of this legislation was to compel the state to advance—which it did—during the year 1896, one quarter's support for the inmates of the hospitals, which amounted to \$107,821. I believe this

provision was wise, and in the interest of the best possible economy, as it enabled the hospital authorities thereafter to buy for cash, but it necessitated a large outlay of money on the part of the state for which it was not reimbursed. This item was not taken into consideration, and, from the very nature of things, could not be, at the time I made my estimates to the general assembly, as I did not then know, and had no means of knowing, that this expenditure would be undertaken.

2. The cost of the extra session of the Twenty-sixth General Assembly, including the extra cost of printing, etc., amounting to \$170,497.53, is another item that was not, and could not be, taken into consideration by me when I made my estimates.

3. The destruction by lightning of one of the buildings of the Institution for Feeble Minded Children at Glenwood, necessitated an appropriation by the special session of the Twenty-sixth General Assembly of \$112,900. This item certainly could not be foreseen by me, nor by the general assembly, at the time the extraordinary appropriations were made.

These three items alone aggregate \$392,218.53.

In addition to this amount other items were appropriated in the closing hours of the Twenty-sixth General Assembly, proper and necessary in themselves, but items which had not been considered, and could not have been considered in my estimates, and which when added to the above amount will more than account for the present deficit.

A change in the law, making the different counties absolutely responsible to the state for the state taxes, will in a large measure obviate the uncertainty which now exists in the matter of estimating the receipts. If the state were absolutely sure just what amount it would receive in a given time from taxes, it would be comparatively easy to estimate the additional amounts that would be received from fees and other sources, and the net amount available for current expenses could thus be made a very nearly accurate basis upon which to compute the amount available for extraordinary appropriations, after deducting the amount deemed necessary for ordinary expenses.

EXTRAORDINARY APPROPRIATIONS.

The practice inaugurated by the Twenty-fifth General Assembly, and followed by the Twenty-sixth, of making large extraordinary appropriations, as in the case of those made for the

Cherokee hospital, beyond the biennial term, is one of questionable expediency. In the making of extraordinary appropriations the greatest care should be exercised to equitably distribute through the biennial period the times when such appropriations may be drawn.

NONRESIDENT INSANE.

The number of insane persons who have no legal settlement in the state, or whose legal settlement cannot be ascertained, and who for that reason are supported by the state, is becoming exceedingly large. During the past biennial term this class of patients cost the state \$117,344.04. It is hardly probable that out of the inmates cared for in our hospitals more than one-eighth are nonresidents of Iowa; yet that seems to be the case, for more than one-eighth of the support is borne by the state. Some legislation—state or, it may be, federal—is necessary to remedy this evil. The local authorities in the county ought to be compelled by law to inquire more particularly into the fact of the person's legal residence before committing such person to the hospital; and if it were found that such person had a residence in an adjoining state, the local authorities in such adjoining state, where such residence was found to be, ought to take charge of the patient. In order to enforce this idea federal legislation might be necessary.

DELAY IN FORWARDING ABSTRACTS OF ASSESSMENT.

The state board of equalization is biennially delayed in its work by the failure of one or two counties to promptly forward their abstracts of assessment. This neglect entails an unnecessary hardship upon nine-tenths of the counties of the state, whose auditors are prompt. If every county had its abstract on file in this office by the time fixed by law, the board of equalization could complete its work much sooner, and as a result the county auditors could commence the work upon their books several weeks earlier.

CAUSES OF THE DEFICIT.

The present deficit in the state treasury, though an unpleasant fact, need not cause any serious apprehension. In amount it is less than that paid annually by a neighboring state as interest upon its debt. It was incurred in making provision for the unfortunate classes of our state and because the repre-

sentatives of the people generously undertook to do, in two years, what in the past had been done in four. This will be fully borne out by an examination of statement No. 24, found in this report.

Among the specific causes of the deficit may be mentioned:

1. *The decrease of the assessed valuation of the state.* Up to and including the year 1893 the assessed valuation of the state had gradually increased, reaching in that year over \$566 000,-000. Since then there has been a gradual falling off, as will be shown by the following table:

TOTAL EQUALIZED ASSESSMENT OF THE STATE.	
1893.....	\$566,520,971
1894.....	560,643,246
1895.....	559,650,824
1896.....	555,984,549
1897.....	553,061,274

2. *The increasing delinquency of some counties in the collection of taxes and in the remittance of dues to the state.* The following table shows the balances due the state from the several counties, on account of general revenue, on the 30th day of June of each of the following years:

1893.....	\$554,656.84
1894.....	561,022.86
1895.....	571,844.08

Of the amount due June 30, 1897, I estimate that \$640,000 will be collected during the six months beginning July 1, 1897, and ending January 1, 1898, leaving more than \$330,000 still uncollected and practically worthless to the state, for the reason that a very small proportion thereof will be collected after that date.

The following table shows the amounts due the state from the several counties, on account of state institutions, on the 30th day of June of the years as follows:

1893.....	\$40,308.35
1894.....	63,364.00
1895.....	85,769.31

If the state possessed the means of enforcing the collection of the \$330,000 of state taxes which is now practically a dead asset, and could add this to the amount due on institution accounts, it will readily be seen that these two items alone would nearly extinguish the present deficit.

3. *The increasing needs of the state institutions in the matter of appropriations for support and contingent expenses, owing to the large growth in the number of their inmates.* For a more detailed showing upon this point see statement No. 24.

The following table shows the number in attendance at and inmates in the various state institutions during the biennial periods ending with the years placed at the head of each column:

INSTITUTIONS.	1890.	1891.	1892.	1893.	1897.
Hospitals for the Insane.....	1,749	1,041	2,390	2,392	2,392
Institution for Feeble Minded Children.....	426	454	472	470	472
Industrial schools.....	476	519	540	543	631
Soldiers' Orphans' Home.....	305	400	415	466	496
Soldiers' Home.....	278	453	260	545	544
School for Deaf.....	276	300	350	301	364
Anamosa Penitentiary.....	229	308	370	550	613
Ft. Madison Penitentiary.....	296	411	409	441	526
College for Blind.....	133	140	141	158	115
Agricultural College.....	247	416	605	845	930
Normal School.....	441	745	513	1,009	1,444
State University.....	621	590	987	1,154	1,321
Total.....	5,703	6,896	7,696	8,781	9,837

Net cost to the state of support of above institutions, exclusive of building and improvements, for the biennial period ending 1890, \$798,721.30.

Net cost to the state of support of above institutions, exclusive of building and improvements, for the biennial period ending 1897, \$1,259,897.01.

Increase in cost of support, 55 per cent.

Increase in attendance, 72.8 per cent.

4. *Large extraordinary appropriations for buildings and improvements.* Both the Twenty-fifth and Twenty-sixth General Assemblies made liberal appropriations for buildings, improvements and repairs of the state institutions. The Twenty-fifth General Assembly, realizing the necessity of distributing the amounts to be drawn from the state treasury equitably through the biennial period, provided in several instances for the issuance of time warrants, without interest. This arrangement postponed the date of payment of quite a sum of money appropriated in 1894 until the fall of 1895, and thus helped to swell the amount of money which the treasurer of state has been compelled to pay out during the past two years, and also contributed materially to reduce the surplus with which to begin the year 1896. The Twenty-sixth General Assembly made extraordinary appropriations amounting to \$1,089,245.25, of which sum \$569,259.18 were drawn and expended in the year 1896, or within nine months after the adjournment of the legislature.

5. *Unexpected contingencies.* Large, however, as were the regular extraordinary appropriations for buildings and improvements, this alone would not have brought about the deficit had it not been for the following three items of extraordinary

expenditures, which were incurred after the estimates for the present biennium were made:

Advance payments to insane hospitals.....	\$107,321.00
Cost of extra session.....	170,497.53
Appropriation for Institution for Feeble-Minded Children at Glenwood.....	113,900.00
Total.....	\$292,218.53

THE REMEDY.

A financial policy which will bring the state back to a cash basis is desirable, from considerations of public economy as well as from the standpoint of state pride. To this end I would suggest:

1. Such an increase in the rate of levy for state purposes, for the years 1898 and 1899, as in the judgment of the Twenty-seventh General Assembly may be necessary to cancel the deficit and leave a sum sufficient to meet such contingent expenses as are needed for the state institutions.

2. Limit the extraordinary appropriations to only such items of improvements and repairs as are absolutely necessary.

3. Ascertain what further revenues may be obtained by taxing such property and property interests as do not now pay their just share of the public revenue.

4. Continue the work begun by the Twenty-sixth General Assembly of guarding, and where necessary reducing, the expenses of the state government and of the state institutions.

BANKS.

In compliance with the requirements of section 24, chapter 60, laws of 1874, I have, under date of August 5, 1897, caused to be published in a separate pamphlet, for the information of the general assembly, a report of the condition of the savings banks and of the state banks, so called, which were under the supervision of this office June 30, 1897.

This report contains statements from 166 savings banks and 206 state banks. During the past year there has been a decrease of three in the number of savings banks and an increase of five in the number of state banks, or a net increase of two in the total number of banks under state supervision.

The following tables present a synopsis of the assets and liabilities of the saving- and state banks at the close of business June 30, 1897:

SAVINGS BANKS.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable.....	\$ 28,901,442.55	Capital stock.....	\$ 7,151,500.00
Cash and cash items.....	1,063,150.25	Due depositors.....	28,585,654.74
Credit subject to sight drafts.....	5,308,077.41	Due banks and others.....	99,030.61
Over drafts.....	182,075.56	Surplus.....	784,100.75
Real and personal property.....	1,838,948.91	Undivided profits.....	976,358.58
Total.....	\$ 27,268,694.68	Total.....	\$27,268,694.68

STATE BANKS.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable.....	\$ 19,988,145.04	Capital stock.....	\$ 9,135,700.00
Cash and cash items.....	1,137,769.84	Due depositors.....	18,857,239.42
Credit subject to sight drafts.....	4,171,050.80	Due banks and others.....	231,711.97
Over drafts.....	847,510.51	Surplus.....	1,013,206.27
Real and personal property.....	1,968,970.09	Undivided profits.....	964,886.02
Total.....	\$ 28,302,746.28	Total.....	\$28,302,746.28

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

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable.....	\$ 48,891,587.59	Capital stock.....	\$16,287,200.00
Cash and cash items.....	2,200,920.09	Due depositors.....	45,442,894.16
Credit subject to sight drafts.....	9,480,128.21	Due banks and others.....	120,742.58
Over drafts.....	1,029,586.07	Surplus.....	1,797,397.02
Real and personal property.....	3,807,518.00	Undivided profits.....	1,941,272.20
Total.....	\$ 65,709,440.96	Total.....	\$65,709,440.96

The above statements, made at the close of business June 30, 1897, show the following changes in the conditions of the

banks as compared with the statements made at the close of business June 30, 1896:

ASSETS.	
Cash—Increase.....	\$ 264,794.23
Credits subject to sight draft—Increase.....	2,781,204.17
Real and personal property—Increase.....	249,925.13
Total increase.....	\$3,295,923.53
Less bills receivable—decrease.....	82,094,222.91
Less over drafts—decrease.....	30,738.74
Total decrease.....	2,124,961.67
Net increase of assets.....	\$1,170,959.86
LIABILITIES.	
Deposits—Increase.....	\$1,476,100.37
Undivided profits—Increase.....	24,519.97
Total increase.....	\$1,500,620.34
Less capital stock—decrease.....	\$ 124,200.00
Less indebtedness to banks and others—decrease.....	160,519.64
Less surplus—decrease.....	44,940.82
Total decrease.....	329,660.46
Net increase of liabilities.....	\$1,170,959.88

Since the publication of my last report, one year ago, the following banks have been placed in the hands of receivers:

The Iowa Savings bank, of Sioux City, Iowa, failed November 9, 1896, and W. P. Manley, of Sioux City, was appointed receiver, November 10, 1896. He resigned March 2, 1897, and A. D. Wighton was duly appointed and qualified in his stead, March 16, 1897.

The Sioux City Savings bank, of Sioux City, failed November 19, 1896, and F. B. Goss, of Sioux City, was duly appointed receiver of the same.

The Harlan State bank, of Harlan, Iowa, was reported, by the bank examiner, to be in an insolvent condition, and, upon application to the district court, L. C. Lewis, of Harlan, was appointed receiver on December 10, 1896.

The German Savings bank, of Des Moines, Iowa, made application for a receiver January 23, 1897, and H. T. Blackburn was appointed such receiver on the same day.

The Commercial Savings bank, of Leeds, was closed on February 12, 1897, and Willard L. Frost, of Sioux City, Iowa, was appointed receiver.

The Citizens Savings bank, of Ireton, Iowa, made an assignment on February 25, 1897, and W. S. Short, of Orange City, was duly appointed assignee of the same.

Of the above named banks, the German Savings bank, of Des Moines, succeeded in effecting a re-organization, with a

paid up capital of \$100,000, and was duly authorized to resume business June 5, 1897. Due credit for the success of this re-organization should be given to the old stockholders of the bank, as well as to many of the depositors.

The assets of the Commercial Savings bank of Leeds, Iowa, have been sold for a sufficient sum to pay all its depositors in full, as well as the court expenses attending the receivership.

The receivers of the other banks are acting under the direction of the district courts of their respective counties and, as they are not required by law to make reports of the progress of their receivership to this office, I have no definite information as to the progress of their work.

The present report indicates beyond question, not only the return of full confidence in our banking and financial institutions but also an ease in the money market such as this state has not experienced for several years. The increase in available cash held by the banks over that of one year ago amounts to \$3,045,998.40, and the increase in deposits amounts to \$1,476,100.37.

The following table shows the percentage of the deposits held by the banks as available cash for a series of years:

1892.....	25 per cent	1905.....	21 per cent
1893.....	19 per cent	1906.....	22 per cent
1894.....	23 per cent	1907.....	28 per cent

It will be seen from the above that the banks at the present time hold a larger percentage of available cash, as compared with their deposits, than they have held at any previous time during the past six years, with the exception of the year 1894, when the panic compelled them to fortify themselves with cash in order to prevent suspension on account of sudden withdrawals of deposits.

The reduction of the overdrafts and indebtedness to banks and others is another indication of the improved condition of the banks as compared with one year ago.

The Twenty-sixth General Assembly revised the banking laws of the state, which revision takes effect October 1st, of this year. Among some of the more important changes are the following:

Providing that directors in state and savings banks must be the owners of a certain number of shares of stock.

Making more explicit provision when and how dividends in a savings bank may be declared.

Fixing a minimum cash reserve for state and savings banks.

Providing that state banks may not be organized with less than five persons of lawful age.

Requiring directors of state banks to take an oath of office.

Providing for an examining committee of savings banks and fixing the compensation of the members of such committee in both state and savings banks.

Giving the auditor of state power to call for special reports from state and savings banks.

Giving the auditor of state power to direct the bank examiner to take possession of a state or savings bank which is violating law, and suspending the right of attachment or levy against such bank during the time it is in the hands of such examiner.

Giving the auditor of state, with the assent of the attorney-general, authority to apply for the appointment of a receiver.

Giving the auditor of state power to require an assessment upon the stockholders of banks whose capital is impaired.

Providing for the punishment of any owner, director, officer, agent, clerk or employe of a bank who knowingly makes false statements relative to the bank or its affairs.

Making loan and trust companies which receive time deposits and issue drafts, subject to regulation and control by the auditor of state.

The above are the more important changes or additions in the law. I believe that all of them are for the better protection of the depositors as well as for the security of the banks themselves.

In addition to the above, I would most respectfully recommend that legislation be enacted limiting the amount of real estate that a state or savings bank may hold, and providing for an early disposal of such real estate as a bank may be compelled to acquire in order to protect itself from loss by reason of bad debts. I urge this recommendation for the reason that the real estate account of our state and savings banks is yearly increasing and experience has demonstrated that this class of assets is always slow to realize from whenever a bank is compelled to do so.

Owing to the depression of business in general and the consequent dangers that have threatened all financial institutions during the past four years, I have been compelled to give much care and personal attention to the bank supervision. It has been my special endeavor to give more system and efficiency to the

examinations. In this effort I have been promptly and loyally seconded by the gentlemen who represent this office in the capacity of bank examiners. Advice, suggestions and even criticism have been freely given to banks and bank officials and these have invariably been received in the same spirit in which they were offered. There is at the present time the utmost confidence on the part of our people in the ability, integrity and conservatism of the men who conduct the business of the state and savings banks of Iowa, and I have every reason to believe that this confidence is not misplaced.

BUILDING AND LOAN ASSOCIATIONS.

The law under which building and loan, or savings and loan, associations are authorized to transact their appropriate business in this state was enacted by the Twenty-sixth General Assembly, and is known as chapter 85.

This law went into effect July 4, 1896, and by its provisions the associations doing business in this state were required, within sixty days, to reincorporate or so amend their articles of incorporation and by-laws as to comply with sections 4 and 5 of said chapter.

The executive council, after obtaining the opinion of the attorney-general as to the proper construction of said sections 4 and 5, entered upon the work devolving upon it, and, although laboring industriously and almost continuously for several weeks at a time, it was found impossible to complete the work within the time prescribed in the law. Nearly all the associations made commendable efforts to comply within the sixty-day limit, but many of them were obliged to call meetings of their shareholders for the purpose of legally amending their articles of incorporation, and thus unavoidable delays resulted which prolonged the completion of this work for several months.

Much delay and annoyance was occasioned by a very few associations, through the action of their officers in persistently insisting that a technical compliance with the law was all that the executive council could require, even if the plan of business proposed did not preserve the mutuality of interests, equities and rights of the shareholders that should be found in

a mutual corporation. The council, however, guided by the law as interpreted by the attorney general, insisted upon and secured such changes and modifications in the articles of incorporation and by laws as would fully comply with and be in harmony with his construction of the law before it would attach its approval. I think time will demonstrate the great value of the work done by the executive council to the people of the state and to the legitimate building and loan institutions authorized to do business in this state.

In due time all the associations whose reports are to be found herein complied with the law and obtained a certificate from the auditor of state to transact the business of building and loan in the state.

Only a few associations previously doing business in the state gave notice of their intentions to do no new business and wind up the old business and affairs as provided by section 82 of said chapter 85.

BUILDING AND LOAN ASSOCIATIONS DEFINED.

Although building and loan associations have been in existence in Iowa but a few years, comparatively speaking—the oldest in the state not being over thirty years—still building and loan associations have existed in the United States since about 1840. Although the first organization of the kind of which there is any record was organized at Frankford, a suburb of Philadelphia, January 3, 1831, under the title of the Oxford Provident Building association, the decade from 1840 to 1850 may be considered as being the real period for the permanent inception of such associations in that portion of the country. Later these associations grew very rapidly in Ohio, Indiana, Illinois, and Minnesota, and many other states, until in 1888 and 1889 they became quite numerous throughout the country. About this period, in Iowa, these associations were organized quite numerous, and have multiplied each year until we have now about one hundred and twenty associations doing business as either domestic or domestic-local associations.

Since the taking effect of chapter 85, laws of the Twenty-sixth General Assembly, only three foreign associations have made application for admission to do business in this state, and after a careful examination of the financial condition and affairs of such associations, but one foreign association was admitted and authorized to do business in this state—viz., the Guaranty Savings and Loan association, of Minneapolis, Minn.

The object of a building and loan association—using the term as stated to cover all kindred associations—is to furnish a safe means for the accumulation of surplus, accompanied with the opportunity to secure money, at reasonable rates, for the purpose of building homes or paying off mortgages already upon the property. Mr. Charles N. Thompson, in his treatise on building associations, gives a very excellent definition of the organizations under consideration. He says: "The building association as now existing is a private corporation designed for the accumulation by the members of their money by periodical payments into its treasury, to be invested from time to time in loans to the members upon real estate for home purposes, the borrowing members paying interest and a premium as a preference in securing loans over other members, and continuing their fixed periodical installments in addition—all of which payments, together with the non-borrowers' payments, including fines for failure to pay such installments, forfeitures for the continued failure of such payments, fees for transferring stock, membership fees required on the entrance of a member into the society, and such other revenues, go into the common fund until such time as that the installment payments and profits aggregate the face value of all the shares in the association, when the assets, after payment of expenses and losses, are pro rated among the members, which in legal effect cancels the borrower's debt and gives the non borrower the amount of his stock."

It will be seen, therefore, that every member of a building and loan association must be a stockholder; but the difference between a stockholder in such an association and one in an ordinary corporation for usual business purposes lies in the fact that in the latter the member, or stockholder, buys his stock and pays for it at once, and usually is not called upon for any further payment. His profits, or the results of his investment in such stock, are derived from dividends, the value of his shares depending upon the successful operation of the business. They often go above par when the corporation is doing a profitable business, and the value often drops below par when disasters come. In a building and loan association, on the contrary, a stockholder, or member, pays a stipulated minimum sum—say \$1—when he takes his membership and buys a share of stock. He then continues to pay a like sum each month until the aggregate of sums paid, augmented by the profits, amounts to the maturing value of the stock, usually \$100—in

some associations \$200 up to \$500 per share—and at this time the stockholder is entitled to the full maturing value of the share and surrenders the same. It is seen clearly, then, that the capital of a building and loan association consists of the combined savings of its members paid to the association upon shares of stock, increased by the interest and premium which the association has received from loans made by it from the savings of its members, those paid to the association, and from all other sources of income. The amount of the capital of an association therefore increases from month to month and from year to year. Some associations issue shares by series, grouping three or more months together for a series, while other associations regard each month as a series by itself. Net dividends are usually declared every six months, the dividends being added to the value of the shares at the commencement of the period and forming a new capital, to which is added the average payments for the succeeding period, and the net dividends are declared, or apportioned, again at the end of a six-months period, which forms a new capital, and so on until the shares are matured, or have reached the par value.

Prior to the maturing of a share it has two values. One is called the "holding" or "book" value and the other the "withdrawal" value. The book value is ascertained by adding all the dues that have been paid into the loan fund to the profits that have accrued—that is to say, the holding value, or book value, is the actual value of a share at any particular time. The withdrawal value, on the contrary, is that amount which an association is willing to pay to a shareholder who desires to sever his connection with the association prior to the date at which his share will mature. Every association has adopted in its articles of incorporation a plan for all such matters, as well as on matters pertaining to expenses, notices of withdrawal and all the methods and processes necessary for the safe conduct of the business. The purchase of a share binds the shareholder to the necessity of keeping up his dues and thus secures to him, not only all the benefits of a savings bank but the benefit of constantly accruing compound interest. This accomplishes the first feature of the method of a building and loan association. The second is that of enabling a man to borrow money for building purposes, or paying off mortgages upon his property. Ordinarily a shareholder who desires to build a house and has secured a lot for that purpose may bor-

row money from the association of which he is a member. Suppose a man who has secured his lot wishes to borrow \$1,000 for the erection of a house. He must be the owner, or holder, of five shares in his association, each share having as its maturing value \$200, or ten shares if the maturing value be \$100 per share, which, when matured, would be worth \$1,000, the amount of money which he desires to borrow. Domestic associations doing business in this state are restricted from loaning to their members more than 50 per cent of the appraised value of the property offered as security. To obtain a \$1,000 loan the borrower must have property worth \$2,000. To secure this \$1,000 he gives the association a mortgage upon his property and pledges his five or ten shares of stock, as the case may be, as collateral security for a loan. To cancel this debt he is constantly paying his monthly dues, premium, and interest until such time as the constant payment of his monthly installments, plus the accumulation of profits from compounded interest, matures the shares to their par value. At this time, then, he surrenders his shares, and the debt upon his property is canceled by the association.

NOT A HOARDER OF MONEY.

From the very nature and essential conditions of the business a building and loan association cannot afford to be a hoarder of money. If it expects to make money it must keep its capital actually employed. Idle money never made any money, and never can, for either an individual or for a corporation. This means that it must loan out its funds as rapidly as they accumulate. The association is provided with such safeguards, both in its by-laws and in the laws of this state, that such a thing as a dangerous run upon it by panic-stricken stockholders is out of the question. No association is obliged to liquidate its stock more rapidly than can be done by the appropriation of one-half of its current receipts therefor. As every association of considerable size has a large monthly income of cash from the payment of dues, premium, interest and other sources, it generally happens that stockholders desiring to withdraw are quickly accommodated. At the same time, should the applications exceed the capacity of the association for current liquidation it means only a delay of a few months at the most to any single withdrawing member, and meanwhile the association, if solvent, cannot be crowded into a corner and forced to close its doors.

GENERAL EFFECT OF THE SYSTEM.

The effect of the building and loan system on the finances of the state will be appreciated when I state the fact that during the year 1896 of depression in business, when it was very difficult and in many cases next to impossible for small operators to obtain loans from banks, these associations disbursed in loans to their members \$2,505,962.28, and in payments on stock withdrawn, installment, full-paid, prepaid, interest, and profits paid on withdrawals, aggregating \$2,748,523.17, or a total of \$5,254,475.43, to its members during said year. A large share of the money disbursed for loans has gone into the building of new homes, and the balance has helped members to carry loans already incurred in such a manner as to render repayment easy and reasonably sure.

The report for the year 1896 of the board of commissioners of the building and loan associations of the state of California, speaking of the safety and the profit there is in the system of doing business adopted by the building and loan associations generally, is so applicable to the conditions that obtain in Iowa that I desire to quote:

PROFITABLE AND SAFE.

Owing to this wise safeguard, which has been provided for building and loan associations, it is not necessary for them to carry large balances of money with which to meet any sudden demand that may arise. Their capital may be loaned out to a very narrow margin without in any way jeopardizing the institution. Since, then, the funds of an association may be constantly reinvested and their earning power brought to a maximum, and since the association enjoys, through its large membership, exceptional facilities for loaning; since, also, through the mutuality of the scheme the money is loaned at high rates and commands a premium besides, it follows that the well-managed building and loan association is sure to be a profitable enterprise. The association can and does pay to its members a higher percentage than any savings bank or any ordinary scheme of investment can afford to pay. At the same time experience has demonstrated that the loans made by these associations are the safest class of investment known to our times. Ordinarily the loan is small; it covers the home of a member of the association whose personal standing and integrity were demonstrated before the loan was made; an appraisal committee well acquainted with property values has made an estimate of the property and has fixed a conservative limit for the loan; the borrowed money is repayable in monthly installments, and the payments begin as soon as the loan is made; hence the investment in this mortgage, while made on a safe basis at the outset, is continually growing better—that is, the amount at hazard, the possibility of loss is constantly diminishing. Then, too, it is proven that a man whose home is at stake, representing,

perhaps, all of his worldly accumulations, will struggle harder and sacrifice more to save it than almost any other kind of a debtor to meet his obligations. For these reasons the average building and loan risk is coming to be regarded as one of the safest known to finance and likewise one of the most profitable. Considering the immense volume of business transacted the foreclosures reported are very few. In the majority of cases, when association is slight. This has held true during the past two years on a declining real estate market, which furnishes the most severe test of any system of loaning. It is safe to say that, if the building and loan investments of the state had been in ordinary flat loans, the recent years of depression would have brought into their hands at least double the amount of realty that now appears on their books. The growing safety of the installment loan has been their greatest protection.

FROM THE BORROWER'S STANDPOINT.

While this class of loans is so desirable and so profitable to the association it is not the less advantageous to the borrower of small means who wishes to save from his earnings and acquire a home. In the first place he secures his loan on a longer time and on easier terms of repayment than he can obtain from any other financial institution. Secondly, if he belongs to a thoroughly mutual concern, he places himself in the hands of friends and neighbors, who will be disposed to help him tide over any financial pinch rather than take advantage of his necessities. Thirdly, while he pays a high rate of interest, and generally a premium besides, for the use of the borrowed money, still he is in himself a sharer in the profits of the enterprise. If his fellow members take loans and pay premiums and interest he gets his proportion from them and becomes an equal beneficiary. And finally the impetus of association in a common purpose, the desire to maintain his standing among his associates, the pride and satisfaction of acquiring a home will nerve him to his best efforts, will make him more frugal, more industrious, more painstaking in his daily life, and cause him to get ahead in the world, when under different circumstances his earnings might have been entirely frittered away. In this manner the building and loan system helps to make good citizens.

This report, being the first one published of the condition of building and loan associations in this state, gives no opportunity for making comparisons to show the growth of the business or the profit to the shareholders. This can be done in future reports, making comparisons with that which obtains for the year 1896.

I believe that the law should be amended in such a way as to provide for annual reports instead of biennial. Reports, to be valuable, should be published as soon as possible after the same have been prepared, and, as the law requires annual statements from all the associations, it would seem that annual reports should be published, and especially so as the business is new, as compared with the banking business.

I also suggest an amendment to section 24, chapter 85, laws of the Twenty-sixth General Assembly, in regard to the fee for renewal of certificate of authority, by inserting the word "annual," in line 15, before the word "renewal" as it was no doubt the object and intention of the legislature to require this fee of the domestic associations as well as the annual renewal of certificate and the fee from foreign associations.

RULES FOR APPORTIONMENT OF PROFITS.

For the benefit of secretaries who may wish to study the three principal rules for the apportionment of profits—the Dexter, the Wigley and the Partnership—I submit the following information:

GENERAL FORMULA FOR EXEMPLIFICATION.

Exemplar Building and Loan association, of Iowa. Par value of shares, \$100 or \$200. Payments, \$1 per share per month. Net assets, \$125,000. Accrued profits for five years, \$20,800. Profits for last year, \$9,000.

SERIES.	Age of series in months	Number of shares.	Book value of shares at last preceding report.
One.....	60	800	\$ 59.51
Two.....	45	400	42.45
Three.....	30	500	25.96
Four.....	15	500	12.73
Five.....	12	600	

Required: To find the present book value of one share in each series.

AVERAGE INVESTMENT FOR THE YEAR.

Each share's investment for the year is \$12, or \$1 per month, supposed to be paid monthly in advance. By an equation of payments it will be found that the association has had the use of \$78 for one month, or \$6.50 for one year ($78 \div 12 = \$6.50$).

To make this point clear, we will carry out the calculation as follows:

The association has had the use of

\$ 1 for 12 months, which equals	\$12 for 1 month.
1 for 11 months, which equals	11 for 1 month.
1 for 10 months, which equals	10 for 1 month.
1 for 9 months, which equals	9 for 1 month.
1 for 8 months, which equals	8 for 1 month.
1 for 7 months, which equals	7 for 1 month.
1 for 6 months, which equals	6 for 1 month.
1 for 5 months, which equals	5 for 1 month.
1 for 4 months, which equals	4 for 1 month.
1 for 3 months, which equals	3 for 1 month.
1 for 2 months, which equals	2 for 1 month.
1 for 1 month, which equals	1 for 1 month.

\$12

\$78

Total dues collected, \$12, the use of which has been equal to \$78 for one month.

The use of \$78 for one month is equivalent to the use of $\frac{1}{12}$ of \$78 for twelve months. \$78 divided by 12—\$6.50. Therefore, by the payment of \$1 per month, in advanced monthly installments for one year, the payer has given the association the use of money whose equivalent is expressed as \$6.50 for one year.

Had the payments been made in the middle of each month, instead of at the beginning, the equivalent would stand \$6.

Had the payments been made at the last of each month, the equivalent would stand \$5.50.

THE DEXTER RULE.

1. To the value of all shares at the last annual report, add the average investment for the year.

2. Divide the net profit for the year by this sum, for the per cent of the profit.

3. Multiply each share's investment by the per cent of profit, for the gain on one share.

This rule was first formulated by Judge Seymour Dexter, of New York, author of a treatise on building and loan associations, late president of the United States League of Building and Loan associations, and a leading authority in such matters.

Each share's average investment for the year is \$6.50; there are 2,800 shares; the total average investment of the year by all of the shares is $2,800 \times \$6.50$, or \$18,200.

EXEMPLIFICATION OF THE RULE.

SERIES.	Book value at last report.	Number of shares.	Total value of shares at last report.
One.....	\$ 59.51	900	\$ 47,605
Two.....	42.48	400	16,992
Three.....	26.88	500	13,440
Four.....	12.72	600	6,390
Five.....			
Total value at first of year.....			\$ 84,400
Total average investment.....			18,200
Total earning capital.....			\$ 102,600

The total profit for the year was \$9,000, and we desire to ascertain what percentage this is of \$102,600, the earning capital. One per cent of \$102,600 is \$1,026, and \$9,000 is as many per cent as 1,026 is contained in \$9,000. $\$9,000 \div 1,026 = 8.77$. The profit is then 8.77% on the earning capital.

APPORTIONMENT OF PROFITS.

	FIRST SERIES.	SECOND SERIES.	THIRD SERIES.	FOURTH SERIES.	FIFTH SERIES.
Values at last report.....	\$ 59.51	\$ 42.48	\$ 26.88	\$ 12.72	\$ 6.50
Average investment for year.....	6.50	6.50	6.50	6.50	6.50
Total earning capital.....	\$ 66.01	\$ 48.98	\$ 33.38	\$ 19.22	\$ 6.50
Multipplied by per cent of profit.....	.0877	.0877	.0877	.0877	.0877
Profit per share.....	\$ 5.789	\$ 4.295	\$ 2.927	\$ 1.685	\$.57

VALUE OF ONE SHARE IN EACH SERIES.

	First series.	Second series.	Third series.	Fourth series.	Fifth series.
Values at last report.....	\$59.51	\$42.48	\$26.88	\$12.72	\$ 6.50
Profits apportioned.....	5.79	4.29	2.93	1.68	.57
Dues paid in.....	12.60	12.60	12.60	12.60	12.60
Present values.....	\$77.39	\$58.77	\$41.91	\$26.49	\$12.57

Under this rule the percentages awarded to shares in the various series on their respective investments are as follows:

FIRST SERIES—	
Former book value.....	\$ 59.51
Average investment for year.....	6.50
Total earning capital one share.....	\$ 66.01
Profit, \$5.78—8.77 per cent.	
SECOND SERIES—	
Former book value.....	\$ 42.48
Average investment for year.....	6.50
Total earning capital one share.....	\$ 48.98
Profit, \$4.29—8.77 per cent.	

THIRD SERIES—	
Former book value.....	\$ 26.88
Average investment for year.....	6.50
Total earning capital one share.....	\$ 33.38
Profit, \$3.03—8.77 per cent.	
FOURTH SERIES—	
Former book value.....	\$ 12.72
Average investment for year.....	6.50
Total earning capital one share.....	\$ 19.22
Profit, \$1.68—8.77 per cent.	
FIFTH SERIES—	
Former book value.....	\$ 6.50
Average investment for year.....	6.50
Total earning capital one share.....	\$ 6.50
Profit, \$.57—8.77 per cent.	

It must be seen, from the nature of the calculation, that the same percentage is awarded to each share on its earning capital, and therefore there is no chance for discrimination between the shares of older and younger series, as noted in the exemplification of the Wrigley rule. For this reason, the Dexter rule commends itself to us as being the more equitable; indeed, it is absolutely equitable, and cannot be improved upon if profits are to be divided on the basis of capital invested, the previously apportioned profits being treated as a part of the investment.

There is no question that an apportionment of profits by this rule, which fully recognizes the compound interest principle, will mature shares of the first series in from two to seven months earlier than any other system in use. This will be demonstrated in calculation introduced a little later in this report. The New Jersey report says of the Dexter rule: "It is thoroughly sound in all its phases, and gives the most satisfactory results in practice," which opinion I indorse.

THE WRIGLEY RULE.

1. Give to each series, except the last, interest at the legal rate upon the value as declared by the last report.
2. Deduct this interest from the profit of the year and divide the remainder equally among the shares.

This rule was first published in a work entitled, "How to Manage Building and Loan Associations," by E. Wrigley, a well known expert. It is used by many associations in this state. It recognizes the compound interest principle, or profits on accrued profits, but is found to award too large a share of earnings to the younger series.

APPLICATION OF THE RULE.

SERIES.	BOOK VALUE PER SHARE LAST REPORT.	Interest on one share	Number of shares	Amount.
1.....	\$59.51 on interest 1 year at 7 per cent.....	\$4.16	800	\$3,328
2.....	42.48 on interest 1 year at 7 per cent.....	2.97	400	1,188
3.....	26.88 on interest 1 year at 7 per cent.....	1.88	500	940
4.....	12.72 on interest 1 year at 7 per cent.....	.89	500	445
5.....			600	
			2,800	\$5,901

Profit for year, \$9,000—\$5,901=\$3,099 (net profit)÷2,800 total number of shares)=\$1.10 (proportion awarded to each share).

VALUE OF SHARES.

	First series.	Second series.	Third series.	Fourth series.	Fifth series.
Last book values.....	\$59.51	\$42.48	\$26.88	\$12.72	
Interest one year.....	4.16	2.97	1.88	.89	
Profit.....	1.10	1.10	1.10	1.10	1.10
Dues paid in.....	12.00	12.00	12.00	12.00	12.00
Present book values.....	\$76.77	\$58.55	\$41.86	\$26.71	\$12.90

In this case, the percentages awarded to shares in the various series on their respective investments are as follows, one share taken as a basis:

FIRST SERIES—	
Former book value.....	\$ 59.51
Average investment for year.....	6.50
Total earning capital one share.....	\$ 66.01
Profit, \$3.36—nearly 5 per cent.	
SECOND SERIES—	
Former book value.....	\$ 42.48
Average investment for year.....	6.50
Total earning capital one share.....	\$ 48.98
Profit, \$1.67—3.9 per cent.	
THIRD SERIES—	
Former book value.....	\$ 26.88
Average investment for year.....	6.50
Total earning capital one share.....	\$ 33.38
Profit, \$1.98—7.3 per cent.	
FOURTH SERIES—	
Former book value.....	\$ 12.72
Average investment for year.....	6.50
Total earning capital one share.....	\$ 19.22
Profit, \$1.96—16.3 per cent.	
FIFTH SERIES—	
Former book value.....	\$ 6.50
Average investment for year.....	\$ 6.50
Total earning capital one share.....	\$ 13.00
Profit, \$1.10—17 per cent.	

Thus it appears that, on the basis of capital invested, *first* series shares earned a little less than 5 per cent; *second* series, 8.3 per cent; *third* series, 8.9 per cent; *fourth* series, 10.2 per cent, and *fifth* series nearly 17 per cent. This is certainly not an equitable apportionment. Of course, if the net profits of the association had amounted to just 7 per cent on the invested capital of the older series, the fifth series would have received no profit at all. This would not have been equitable either. If the margin between the 7 per cent allowed and the whole profit has been smaller than shown above, the last series would not have derived such an undue percentage and the discrepancy would have been nearly equalized. But we submit that this hit-and-miss method is not to be depended upon for meting out equal and exact justice in a building and loan association.

The profits in Iowa building and loan associations generally exceed 7 per cent on the invested capital, and when the Wrigley rule is in vogue the greater the excess the greater will be the discrimination in favor of the younger series.

SIMPLIFIED PARTNERSHIP RULE.

1. Multiply the number of shares in each series by the square of the time of investment expressed in terms of periods.
2. Take the sum of these products and then find what fractional part each product is of the sum.
3. These fractions are the parts of the total profit belonging to each series.

The only part of this rule which is likely to puzzle the novice is the first paragraph. The clause, "time of investment expressed in periods," means simply this: If the ages of the different series, in months, have a common divisor, this divisor (or the greatest common divisor) may be taken as the basis period for purposes of calculation. Thus, the ages of the different series in our Exemplar Association are 60, 48, 36, 24 and 12 months, respectively. Of these numbers 12 is the greatest common divisor. Hence, we may take twelve months (1 year) as the period for purposes of calculation, and we have the following:

SERIES.	Average annual share	Periods
One.....	60	1
Two.....	45	2
Three.....	30	3
Four.....	22 1/2	4
Five.....	18	5

Hence, in following the rule, we have:

SERIES.	Number shares.	Period squared.	Product.
One.....	800	1	800
Two.....	400	4	1,600
Three.....	200	9	1,800
Four.....	100	16	1,600
Five.....	800	25	20,000
Sum of products.....			24,800

By this plan the calculator has smaller numbers to work with and his labor and chances of error are consequently lessened. The remaining part of the process corresponds exactly to the partnership rule and need not be exemplified here.

APPORTIONMENT OF PROFITS.

Following is a comparison of results of the operation of the Dexter, Partnership and Wrigley rules for the division of profits, under the following conditions: Time, ten years; annual series; one share in each series; shares, \$100 or \$200 each; \$1 per month; total dues, \$600; total profits, \$292.69, equal to 10 per cent annual compound.

RELATIVE GROWTH OF EACH SERIES EACH YEAR.

DEXTER RULE.

SERIES.	First year.	Second year.	Third year.	Fourth year.	Fifth year.	Sixth year.	Seventh year.	Eighth year.	Ninth year.	Tenth year.	Ratio of profits to annual com- pound.
One.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Two.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Three.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Four.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Five.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Total.....	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	10 per cent.
One.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Two.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Three.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Four.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Five.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Total.....	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	10 per cent.

PARTNERSHIP RULE.

SERIES.	First year.	Second year.	Third year.	Fourth year.	Fifth year.	Sixth year.	Seventh year.	Eighth year.	Ninth year.	Tenth year.	Ratio of profits to annual com- pound.
One.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Two.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Three.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Four.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Five.....	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	\$ 12.05	10 per cent.
Total.....	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	10 per cent.

RELATIVE GROWTH OF EACH SERIES EACH YEAR—CONTINUED.
WHOLEY RULE.

SERIES.	UNIT.	First year.	Second year.	Third year.	Fourth year.	Fifth year.	Sixth year.	Seventh year.	Eighth year.	Ninth year.	Tenth year.	Ratio of profits—annual compound.
1	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	100 per cent.
2	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100 per cent.
3	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	100 per cent.
4	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	100 per cent.
5	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	100 per cent.
6	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	100 per cent.
7	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	100 per cent.
8	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	100 per cent.
9	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	100 per cent.
10	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	100 per cent.
Total.	\$ 600.00	\$ 115.00	\$ 20.00	\$ 81.00	\$ 100.00	\$ 217.00	\$ 314.00	\$ 454.00	\$ 579.00	\$ 755.00	\$ 932.00	

Respectfully submitted,

C. G. MCCARTHY,
Auditor of State.

CONDITION OF THE TREASURY.

The amount of funds in the treasury at the close of the last fiscal period, June 30, 1895, including Agricultural college mortgage bonds, was \$803,293.77, belonging to the several funds as follows:

General revenue.....	\$ 312,837.41
Agricultural college endowment fund.....	496,456.36
Total.....	\$ 809,293.77

The amount received from all sources during the fiscal period ending June 30, 1897, was \$4,193,517.91, which was distributed as follows to the several funds:

General revenue.....	\$ 4,101,379.84
Special university tax.....	27,863.72
Agricultural college endowment fund.....	18,479.11
Agricultural college additional endowment fund.....	43,000.00
Permanent school fund.....	1,804.00
Temporary school fund.....	1,463.21
Total.....	\$ 4,193,517.91

The receipts being added to the balance on hand June 30, 1895, as shown above, makes \$5,002,811.68 as the amount to be accounted for. The disbursements during the fiscal period ending June 30, 1897, were as follows:

General revenue.....	\$ 4,377,611.29
Special university tax.....	16,500.00
Agricultural college additional endowment fund.....	43,500.00
Permanent school fund.....	1,804.00
Temporary school fund.....	1,463.21
Total.....	\$ 4,440,881.50

Leaving a balance in the treasury June 30, 1897, of \$562,663.18, belonging to the several funds as follows:

General revenue.....	\$ 36,672.96
Special university tax.....	11,063.72
Agricultural college endowment fund.....	514,926.50
Total.....	\$ 562,663.18

STATEMENT No. 1.

*Showing receipts and disbursements during the fiscal period ended
June 30, 1897.*

RECEIPTS.

GENERAL REVENUE—

Auditor of state, fees.....	70,796 00
Clerk of supreme court, fees.....	4,990 00
Oil inspector, fees.....	5,538 67
Secretary of state, fees.....	26,2 6 70
Superintendent of public instruction, fees.....	1,800 00
W. E. Koeler, support of patient at Insane Hospital.....	10 73
W. K. Boardman, dairy commissioner, milk sellers' licenses.....	1,007 00
United States government, aid Soldiers' Home.....	77,165 97
K. G. Willis, refund on census pay-roll.....	9 00
N. N. Jones, warden, refund.....	11,000 00
N. N. Jones, warden, refund, building appropriation, 1896.....	35 77
Sale of geological reports.....	154 69
P. W. Madden, warden, refund.....	10,000 00
Central Union Telephone company, refund of error in bill.....	40
Auditor of state, interest on Bosch & Wold notes.....	2,115 36
Iowa School for Deaf, refund from appropriation for roof.....	309 20
I. H. Drake, O'Brien county land.....	647 97
J. T. Power, refund, mileage.....	5 10
A. T. Burchard, treasurer Soldiers' Home, refund.....	14,935 65
Pharmacy commission, surplus received from licenses.....	6,677 90
Custodian sales.....	96 80
Treasurer Mt. Pleasant Hospital, refund.....	1,500 00
Secretary of state, sale of typewriter.....	30 00
Iowa Columbian commission.....	24 43
Treasurer Soldiers' Home.....	5,013 14
Iowa Centennial, refund.....	24 41
Insurance company, taxes.....	246,555 84
Peddlers' licenses, received from counties.....	2,611 85
Sales of laws, received from counties.....	636 70
Soldiers' Home, refunded for contingent fund.....	239 28
Insane, dues from counties.....	716,217 24
College for Blind, dues from counties.....	2,459 55
Feeble-Minded Children Institute, dues from counties.....	16,732 12
Iowa School for the Deaf, dues from counties.....	2,332 53
Orphans' Home, dues from counties.....	30,194 40
Western Union Telegraph company, taxes 1895-96.....	28,516 60
Postal Telegraph and Cable company, taxes 1895-96.....	1,931 79
Telephone company, taxes 1895-96.....	10,488 00
R. Lehfeldt, refund of salary as member Twenty-sixth General Assembly.....	678 00
Auditor of State, building and loan fee account.....	1,700 00
Express companies tax.....	3,600 51
State tax, 2½ mills 1895, and 2 7-10 mills 1896.....	2,752,567 21
Interest on delinquent taxes.....	20,866 43
Balance in treasury June 30, 1895.....	312,87 41
Total.....	\$ 4,414,234 25

DISBURSEMENTS.

Redemption of Auditor's warrants.....	\$ 4,358,213 85
Interest paid on same.....	19,347 44
Balance cash in treasury June 30, 1897.....	36,672 96
Total.....	\$ 4,414,234 25

SPECIAL UNIVERSITY TAX.

RECEIPTS.

State tax, 1-10 mill.....	\$ 27,583 72
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DISBURSEMENTS.

Redemption Auditor's warrants.....	\$ 16,500 00
Balance in treasury June 30, 1897.....	11,083 72
Total.....	\$ 27,583 72

AGRICULTURAL COLLEGE ENDOWMENT FUND.

Amount of bonds in treasury June 30, 1895.....	\$ 5,600 00
Amount of mortgage bonds in treasury June 30, 1895.....	496,460 49
Amount of cash in treasury June 30, 1895.....	35 87
Amount received from sale of lands, etc., to date.....	12,970 14
Total.....	\$ 514,966 50

DISBURSEMENTS.

Cash in hands of Treasurer June 30, 1897.....	\$ 5,322 87
Mortgage bonds in hands of Treasurer June 30, 1897.....	509,583 63
Total.....	\$ 514,906 50

PERMANENT SCHOOL FUND.

Balance in treasury June 30, 1895.....	None.
Receipts by Treasurer of State.....	\$ 1,604 00
Disbursement by Treasurer of State.....	\$ 1,604 00
Balance in treasury June 30, 1897.....	None.

TEMPORARY SCHOOL FUND.

Balance in treasury June 30, 1895.....	None.
Amount received from interest on state bonds.....	\$ 1,483 21
Amount apportioned to counties.....	\$ 1,83 21
Balance in treasury June 30, 1897.....	None.

RECAPITULATION OF BALANCES IN TREASURY JUNE 30, 1897.

General revenue.....	\$ 26,672 96
Special University tax.....	11,083 72
Agricultural College endowment fund.....	514,906 50
Total.....	\$ 292,663 18

STATEMENT No. 2.

Showing the amount of warrants issued and to what charged, during the fiscal period ended June 30, 1897.

Adjutant-General, salary.....	\$ 3,000.00
Attorney-General, salary.....	3,000.00
Attorney-General, per diem and expense.....	2,500.00
Attorney-General, clerks' fund.....	2,500.00
Attorney-General, legal assistance.....	3,320.00
Auditor of State, salary.....	4,400.00
Auditor of State, deputy's salary.....	3,000.00
Auditor of State, Executive Council.....	1,000.00
Auditor of State, clerks' fund.....	14,257.00
Clerk of Supreme Court, salary.....	4,400.00
Clerk of Supreme Court, deputy's salary.....	3,000.00
Clerk of Supreme Court, clerks' fund.....	3,000.00
Commissioner of Labor Statistics, salary.....	1,191.66
Commissioner of Labor Statistics, expense.....	1,541.88
Commissioner of Pharmacy, enforcement fund.....	2,037.00
Custodian of Public Property, salary.....	3,000.00
Custodian of Public Property, expense.....	62,412.64
Dairy Commissioner, salary.....	3,000.00
Dairy Commissioner, expense.....	1,750.70
District Judge, 1st district, J. M. Cray.....	1,250.02
District Judge, 1st district, J. D. Smyth.....	5,000.00
District Judge, 1st district, Henry Bank, H.....	3,749.98
District Judge, 2d district, M. A. Roberts.....	5,000.00
District Judge, 2d district, T. M. Fee.....	5,000.00
District Judge, 2d district, F. W. Eichelberger.....	5,000.00
District Judge, 2d district, Robert Sloan.....	5,000.00
District Judge, 3d district, H. M. Towner.....	5,000.00
District Judge, 3d district, W. H. Tedford.....	5,000.00
District Judge, 4th district, F. R. Gaynor.....	5,000.00
District Judge, 4th district, G. W. Wakefield.....	5,000.00
District Judge, 4th district, Scott M. Ladd.....	5,000.00
District Judge, 4th district, John F. Oliver.....	5,000.00
District Judge, 5th district, J. H. Henderson.....	1,250.02
District Judge, 5th district, John A. Story.....	2,358.83
District Judge, 5th district, J. D. Gamble.....	1,361.15
District Judge, 5th district, J. H. Applegate.....	5,000.00
District Judge, 5th district, A. W. Wilkinson.....	5,000.00
District Judge, 6th district, Ben McCoy.....	5,000.00
District Judge, 6th district, David Ryan.....	5,000.00
District Judge, 6th district, A. R. Dewey.....	5,000.00
District Judge, 7th district, P. R. Wolfe.....	5,000.00
District Judge, 7th district, C. M. Waterman.....	5,000.00
District Judge, 7th district, W. T. Brannon.....	5,000.00
District Judge, 7th district, Allen J. House.....	5,000.00
District Judge, 8th district, M. J. Wade.....	5,000.00
District Judge, 9th district, Thomas F. Stevenson.....	5,000.00
District Judge, 9th district, W. F. Conrad.....	5,000.00
District Judge, 9th district, C. P. Holmes.....	4,999.99

District Judge, 9th district, W. A. Spurrier.....	\$ 5,000.00
District Judge, 10th district, Amos S. Blair.....	5,000.00
District Judge, 10th district, J. J. Tolerton.....	5,000.00
District Judge, 11th district, D. R. Hindman.....	5,000.00
District Judge, 11th district, B. P. Birdsall.....	5,000.00
District Judge, 11th district, S. M. Weaver.....	5,000.00
District Judge, 12th district, John C. Sherwin.....	5,000.00
District Judge, 12th district, Porter W. Burr.....	5,000.00
District Judge, 13th district, L. E. Fellows.....	5,000.00
District Judge, 13th district, A. N. Hobson.....	5,000.00
District Judge, 14th district, W. B. Quanton.....	5,000.00
District Judge, 14th district, Lot Thomas.....	5,000.00
District Judge, 15th district, A. B. Thornell.....	5,000.00
District Judge, 15th district, Walter I. Smith.....	3,000.00
District Judge, 15th district, W. R. Green.....	5,000.00
District Judge, 15th district, N. W. May.....	5,000.00
District Judge, 16th district, S. M. Elwood.....	5,000.00
District Judge, 16th district, Z. A. Church.....	5,000.00
District Judge, 17th district, George W. Buraham.....	5,000.00
District Judge, 17th district, Obed Caswell.....	2,319.81
District Judge, 18th district, W. P. Wolf.....	3,612.82
District Judge, 18th district, H. M. Remley.....	1,341.41
District Judge, 18th district, W. G. Thompson.....	3,800.00
District Judge, 19th district, Fred O'Donnell.....	5,000.00
District Judge, 19th district, J. L. Husted.....	5,000.00
District Judge, 20th district, W. S. Withrow.....	2,610.00
Fish Commissioner, salary.....	2,400.00
Fish Commissioner, expense.....	1,775.94
Governor's salary and room rent.....	7,350.00
Governor, Executive Council.....	1,000.00
Governor's private secretary, salary.....	3,000.00
Governor's contingent fund.....	10,971.79
Governor's contingent fund, counsel.....	25.00
Janitors' salaries.....	22,440.00
Librarian and Assistant Librarian's salaries.....	9,519.97
Mine Inspectors' salaries.....	7,226.00
Mine Inspectors' expense.....	2,000.35
Mine Inspectors' clerks' fund.....	2,000.00
Mine Inspectors' Board of Examiners.....	200.00
Mine Inspectors' salaries.....	4,000.00
Railroad Commissioners and secretary, salaries.....	20,879.96
Railroad Commissioners, expense.....	6,788.15
Secretary of State, salary.....	4,400.00
Secretary of State, deputy's salary.....	2,329.28
Secretary of State, Executive Council.....	1,000.00
Secretary of State, clerks' fund.....	11,369.95
Secretary of State, land office clerk's salary.....	5,400.00
Superintendent of Public Instruction, salary.....	4,400.00
Superintendent of Public Instruction, deputy's salary.....	3,000.00
Superintendent of Public Instruction, clerks' fund.....	4,276.00
Superintendent of Public Instruction, traveling expenses.....	550.00
Superintendent of Public Weights and Measures.....	87.50
Judge of Supreme Court, Josiah Given.....	8,000.00
Judge of Supreme Court, C. T. Granger.....	8,000.00
Judge of Supreme Court, G. S. Robinson.....	8,000.00
Judge of Supreme Court, J. H. Kohneck.....	6,000.00
Judge of Supreme Court, Scott M. Ladd.....	1,309.98
Judge of Supreme Court, L. G. Kinas.....	8,000.00
Judge of Supreme Court, H. E. Deemer.....	8,000.00
Supreme Court contingent fund.....	2,582.56
Supreme Court Reporter's salary.....	4,500.00
Treasurer of State, salary.....	4,400.00
Treasurer of State, deputy's salary.....	1,000.00

Treasurer of State, Executive Council	999.99	Iowa state library, repairs to books	1,050.00
Treasurer of State, clerks' fund	3,461.60	Iowa circulating library	4,000.00
Veterinary Surgeon's per diem and expenses	5,062.31	Lookout Mountain and Missionary Ridge commission	280.84
Agricultural College, financial agent	3,618.26	Militia	95,814.40
Agricultural College, improvements and repairs	78,579.96	Miscellaneous expenditures	91,277.00
Agricultural College, experimentation	3,829.16	New Orleans exposition	100.00
Agricultural College, trustees	5,044.88	Normal School, improvements	39,025.00
Agricultural College, trustees	43,832.25	Normal School, teachers' salaries	53,000.00
Agricultural societies	9,205.81	No mal school, contingent fund	18,300.00
Arrest of fugitives	10,184.30	Normal School, trust	2,822.70
Blind College, improvement and repairs	2,093.71	Orphans' Home, improvements	22,376.81
Blind College, clothing account	61,840.00	Orphans' Home, support soldiers' orphans	66,728.67
Blind College, support and current expenses	2,142.91	Orphans' Home, support indigent children	40,970.51
Blind College, trustees	5,525.05	Orphans' Home, trustees	1,054.34
Blind Industrial Home, improvements	14,350.00	Pub lishing constitutional amendments	27.88
Blind Industrial Home, support	2,107.05	Penitentiary, Anamosa, improvements	54,748.00
Blind Industrial Home, commissioners	1,576.65	Penitentiary, Anamosa, escaped convicts	233.78
Benedict Home	50,294.15	Penitentiary, Anamosa, officers and guards	95,309.91
Binding, state binder	1,072.28	Penitentiary, Anamosa, support	15,198.47
Board of educational examiners	9,493.21	Penitentiary, Anamosa, transportation	2,701.52
Board of health	7,632.70	Penitentiary, Ft. Madison, improvements	83,938.30
Code commissioners	3,843.17	Penitentiary, Ft. Madison, officers and guards	71,491.98
Code, editing and annotating	30,675.00	Penitentiary, Ft. Madison, transportation	3,875.00
Iowa School for the Deaf, improvements	4,122.28	Penitentiary, Ft. Madison, visits for inspection	134.99
Iowa School for the Deaf, clothing	116,285.00	Presidential electors	877.50
Iowa School for the Deaf, support	1,173.46	Provisional contingencies	82,925.40
Iowa School for the Deaf, trustees	1,131.22	Railroad prosecution by state	2,918.52
Des Moines river lands	4,673.54	Relief of Hull	480.00
Farmers Institutes	180,672.59	Relief of Metz	490.00
Feeble-Minded Institution, improvements	18,130.71	Reward for arrest of murderers	900.00
Feeble-Minded Institution, clothing	44,000.00	Soldiers' and sailors' monument	70,106.83
Feeble-Minded Institution, support	128,080.00	Stationery account	22,850.71
Feeble-Minded Institution, trustees	1,534.32	Soldiers' Home, improvements	54,923.13
Geological survey	9,813.71	Soldiers' Home, officers' salaries	27,400.00
Geological survey, expenses	9,367.54	Soldiers' Home, support	140,300.20
Historical collection	10,908.28	Spirits Lake monument	242.28
Historical society	2,000.00	Spirit-Continent celebration, Burlington	10,000.00
Horticultural society	7,567.03	Shiloh battle-field commission	870.28
Hospital Insane, Cherokee, improvements	134,824.44	Special appropriations, extra session Twenty-sixth General Assembly	1,647.77
Hospital Insane, Cherokee, commissioners	2,747.15	Special appropriations, Twenty-fourth General Assembly	230.20
Hospital Insane, Clarinda, improvements	204,835.40	Teachers' Institutes	8,000.00
Hospital Insane, Clarinda, support	222,960.00	Twenty-sixth General Assembly, members' salaries	83,775.00
Hospital Insane, Clarinda, trustees	1,912.98	Twenty-sixth General Assembly, mileage	10,770.00
Hospital Insane, Independence, improvements	14,527.73	Twenty-sixth General Assembly, extra session, mileage	2,106.10
Hospital Insane, Independence, contingent	2,002.00	Twenty-sixth General Assembly, extra session, mileage	2,133.33
Hospital Insane, Independence, contingent	359,058.00	Twenty-sixth General Assembly, visiting committees	700.00
Hospital Insane, Independence, support	1,777.33	Twenty-sixth General Assembly, extra session, visiting committees	63.00
Hospital Insane, Independence, trustees	35,100.00	Twenty-sixth General Assembly, officers' salaries	46,932.00
Hospital Insane, Mt. Pleasant, improvements	7,000.00	Twenty-sixth General Assembly, extra session, officers' salaries	46,453.00
Hospital Insane, Mt. Pleasant, contingent	337,610.00	Twenty-sixth General Assembly, special appropriations	91,194.70
Hospital Insane, Mt. Pleasant, trustees	1,813.63	Commission to investigate insanity	46.70
Industrial School, Boys, improvements	12,750.00	Capitol Building and repairs	15,948.01
Industrial School, Girls, improvements	17,450.00	Gray unit	15,070.50
Industrial School, support	144,127.00	Iowa and Missouri boundary line	2,359.96
Industrial School, trustees	943.37		
Insurance, nonresident	2,302.71		
Interest on school fund loans	1,493.21		
Iowa Weather Service	5,383.05		
Iowa State University, improvements	44,424.52		
Iowa State University, endowment	40,000.00		
Iowa State University, support	18,900.00		
Iowa State University, board of regents	5,014.94		
Iowa State University, board of regents	9,150.00		
Iowa State University, board of regents			
Iowa State library, book fund			
		Total	\$ 4,731,561.33

STATEMENT No. 3.

Showing the estimated receipts for the fiscal period beginning July 1, 1897,
and ending June 30, 1899.

From state tax based on 2.7 mills levy for last six months of 1896.....	\$ 640,000.00
From state tax based on 2.7 mills for 1897.....	1,400,000.00
From state tax based on 2.7 mills for last six months for 1898.....	610,000.00
From interest on taxes.....	19,500.00
From peddlers' licenses received from counties.....	2,000.00
From sales of laws.....	20,000.00
From insurance companies for taxes.....	285,000.00
From telegraph companies for taxes.....	40,000.00
From telephone companies for taxes.....	15,000.00
From penitentiary at Ft. Madison, labor of convicts.....	10,000.00
From auditor of state for fees.....	50,000.00
From all inspectors for fees.....	5,000.00
From clerk of supreme court for fees.....	4,000.00
From superintendent of public instruction.....	1,500.00
From counties for support of insane.....	700,000.00
From counties for support of blind, clothing account.....	2,000.00
From counties for support of feeble minded children.....	2,000.00
From counties for support of deaf.....	35,000.00
From counties for support of Orphan's Home.....	10,000.00
From United States aid to Soldiers' Home.....	1,000.00
From dairy commissioner's licenses.....	2,000.00
From interest on North & Waid notes.....	2,000.00
From pharmacy commission.....	7,000.00
From express companies for taxes.....	5,000.00
From miscellaneous sources.....	5,000.00
Total.....	\$ 4,011,000.00

STATEMENT No. 4.

ESTIMATED EXPENDITURES.

For the fiscal period beginning July 1, 1897, and ending June 30, 1899, being such only as are contemplated by existing laws, and exclusive of any extraordinary appropriation 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 general law, and no further appropriation will be necessary. The estimates are made to pay salaries and expenses up to April 1, 1898. All estimates for clerks' fund, governor's contingent fund, and railroad commissioners' expense fund are made in conformity with Resolution No. 9 passed by the Twenty-sixth General Assembly in special session:

ACCOUNTS.	Estimated expenditures.	
Adjutant-general, salary.....	\$ 2,000.00	
Attorney-general, salary.....	7,250.00	
Attorney-general, expenses.....	1,500.00	
Attorney-general, clerks' fund.....	2,500.00	
Attorney-general, legal assistant.....	2,400.00	
Auditor of state, salary.....	4,400.00	
Auditor of state, deputy's salary.....	1,000.00	
Auditor of state, executive council service.....	1,000.00	
Auditor of state, clerks' fund.....	15,400.00	
Clerk of supreme court, salary.....	4,400.00	
Clerk of supreme court, deputy's salary.....	2,000.00	
Clerk of supreme court, clerks' fund.....	2,000.00	
Commissioner of labor statistics, salary.....	3,000.00	
Commissioner of labor statistics, deputy's salary.....	2,000.00	
Commissioner of labor statistics, expenses.....	1,000.00	
Commissioner of pharmacy, enforcement fund.....	2,500.00	
Custodian of public property, salary.....	3,000.00	General law.
Custodian of public property, employee and expense.....	35,000.00	
Dairy commissioner, salary.....	3,000.00	
Dairy commissioner, clerks' fund and expense.....	7,800.00	
District judges, salaries (sixty-one judges).....	25,200.00	
Fish and game warden, salary.....	2,400.00	
Farmers' Institutes.....	6,000.00	General law.
Governor, salary and room rent.....	3,500.00	
Governor, executive council service.....	1,600.00	
Governor, private secretary, salary.....	3,500.00	
Governor, clerks' fund.....	10,400.00	
Governor, contingent fund to pay counsel.....	2,500.00	
Janitors and mail carrier, salaries.....	21,200.00	
Librarian and assistants, salaries.....	5,000.00	
Mine inspectors, salaries.....	7,200.00	
Mine inspectors, expenses.....	10,000.00	General law.
Mine inspectors, clerks' fund.....	800.00	
Oil inspectors, salary.....	100.00	
Railroad commissioners, salaries.....	15,000.00	
Railroad commissioners, secretary's salary.....	3,000.00	
Railroad commissioners, clerks' fund and expense.....	5,500.00	
Railroad promoters by state.....	1,000.00	
Secretary of state, salary.....	4,400.00	
Secretary of state, deputy's salary.....	3,000.00	
Secretary of state, executive council service.....	1,000.00	
Secretary of state, clerks' fund.....	9,000.00	
Secretary of state, land office clerks' salary.....	2,400.00	
Superintendent of public weights and measures.....	100.00	General law.
Superintendent of public instruction, salary.....	4,400.00	
Superintendent of public instruction, deputy's salary.....	2,000.00	
Superintendent of public instruction, clerks' fund.....	2,500.00	
Superintendent of public instruction, traveling expense.....	500.00	General law.
Supreme judges salaries (six judges).....	48,000.00	
Supreme court contingent fund.....	2,500.00	
Supreme court reporter, salary.....	4,000.00	General law.

STATEMENT No. 4—CONTINUED.

ACCOUNTS	Estimated expenditures.	
Treasurer of state, salary.....	4,400.00	
Treasurer of state, deputy's salary.....	3,000.00	
Treasurer of state, executive council service.....	1,000.00	
Treasurer of state, clerks' fund.....	1,000.00	
Attorney general, per diem and expense.....	6,000.00	General law.
Executive council clerks' fund.....	5,000.00	
Adj. ting school fund and revenue support.....	300.00	General law.
Agricultural College, trustees' per diem and expense.....	5,200.00	General law.
Agricultural College, financial agent.....	1,000.00	General law.
Agricultural College, excise inspection, commission and repair.....	750.00	General law.
Agricultural societies.....	400.00	General law.
Arrest of fugitives.....	10,000.00	General law.
Arrest of inmates of the House of Insane, per diem and expense.....	2,000.00	General law.
College for the Blind, support.....	65,000.00	General law.
College for the Blind, clothing.....	2,200.00	General law.
College for the Blind, trustees' per diem and expense.....	2,000.00	General law.
Code (new).....	40,000.00	
Geological survey and expenses.....	15,000.00	General law.
Hospitals for Insane, support.....	320,000.00	General law.
Hospitals for Insane, trustees' per diem and expense.....	8,500.00	General law.
Hospitals for Insane, improvements at Chirokoke.....	230,000.00	
Ind. State, removal of non-residents.....	3,000.00	General law.
Industrial schools, support.....	100,000.00	General law.
Industrial Schools, trustees' per diem and expense.....	1,000.00	General law.
Iowa School for the Deaf, support.....	100,000.00	General law.
Iowa School for the Deaf, clothing.....	5,000.00	General law.
Iowa School for the Deaf, trustees' per diem and expense.....	1,500.00	General law.
Institution for Feeble-Minded, support.....	200,000.00	General law.
Institution for Feeble-Minded, clothing.....	17,000.00	General law.
Institution for Feeble-Minded, trustees' per diem and expense.....	1,800.00	General law.
Interest on warrants outstanding.....	300.00	
Interest on school fund loans.....	1,000.00	General law.
Iowa weather service.....	8,000.00	
Miscellaneous expenditures.....	50,000.00	General law.
Normal School, teachers' salaries and contingent.....	41,000.00	General law.
Normal School, directors' per diem and expense.....	2,000.00	General law.
Normal School, additional appropriation for support.....	3,000.00	General law.
Orphan's Home, support, officers and guards.....	75,000.00	General law.
Orphan's Home, trustees' per diem and expense.....	40,000.00	General law.
Orphan's Home, support, officers and guards.....	1,300.00	General law.
Provisional contingencies.....	10,000.00	General law.
Penitentiary, Annamora, support.....	120,000.00	General law.
Penitentiary, Annamora, officers and guards.....	100,000.00	General law.
Penitentiary, Ft. Madison, transportation.....	1,500.00	General law.
Penitentiary, Ft. Madison, officers and guards.....	75,000.00	General law.
Penitentiary, Ft. Madison, transportation.....	3,000.00	General law.
Penitentiary, Ft. Madison, inspection of.....	700.00	General law.
Reward for arrest of murderers.....	1,000.00	
Relief of Joseph Mez.....	400.00	General law.
Relief of F. M. Hall.....	600.00	General law.
Soldiers' Home, support.....	105,000.00	General law.
Soldiers' Home, salaries.....	28,000.00	General law.
School Journal, subscription.....	2,000.00	General law.
State printing.....	2,000.00	General law.
State printing.....	65,000.00	General law.
State board of educational examiners.....	1,000.00	General law.
State board of health.....	100.00	General law.
State historical society.....	2,000.00	General law.
State historical collection.....	12,000.00	General law.
State horticultural society.....	5,000.00	General law.
State library.....	10,000.00	General law.
State militia.....	100,000.00	General law.
State University, endowment and support.....	121,000.00	General law.
State University, board of regents.....	5,000.00	General law.
Stationery contracts.....	20,000.00	General law.
Teachers' salaries.....	9,000.00	General law.
Twenty-seventh General Assembly, salaries and mileage.....	130,000.00	
Investigation of state institutions.....	1,000.00	
Total.....	85,784,348.00	

STATEMENT No. 5.

MISCELLANEOUS ITEMS.

Showing warrants outstanding June 30, 1895, amount of warrants issued during the fiscal period ended June 30, 1897, amount of warrants outstanding June 30, 1897, and the amount issued to the insane hospitals.

WARRANTS—GENERAL REVENUE.

Amount of warrants outstanding June 30, 1895.....	\$ 73,950.25
Amount issued from July 1, 1896, to June 30, 1897, inclusive.....	4,731,764.33
Total.....	\$ 4,805,714.58
Amount redeemed from July 1, 1896, to June 30, 1897, inclusive.....	\$ 4,358,713.85
Warrants outstanding June 30, 1897.....	447,000.73
Total.....	\$ 4,805,714.58

WAR AND DEFENSE.

Amount of warrants outstanding June 30, 1895.....	\$ 138.48
(None issued or redeemed during the past fiscal period.)	

HOSPITAL FOR INSANE, CLARINDA.

The superintendent has certified to this office quarterly the amount on account of board and clothing, under section 1428, Code of 1873, which, during the fiscal period ended June 30, 1897, is the aggregate amount to.....	\$ 221,446.97
Under section 1396, Code of 1873, auditor's warrants have issued to the treasurer of the hospital during the same period amounting to.....	221,149.00
*Showing a deficiency between the amount charged to the counties and the entire cost of support, of.....	\$ 1,693.03

HOSPITAL FOR INSANE, INDEPENDENCE.

The superintendent has certified to this office quarterly the amount due from each county on account of board and clothing, under section 1428, Code of 1873, which, during the fiscal period ended June 30, 1897, in the aggregate amount to.....	\$ 317,175.37
Under section 1396, Code of 1873, auditor's warrants have issued to the treasurer of the hospital during the same period amounting to.....	310,656.00
Showing a deficiency of same as above.....	\$ 41,784.63

HOSPITAL FOR INSANE, MOUNT PLEASANT.

The superintendent has certified to this office quarterly the amount due from each county on account of board and clothing, under section 1428, Code of 1873, which, during the fiscal period ended June 30, 1897, in the aggregate amount to.....	\$ 297,294.71
Under section 1396, Code of 1873, auditor's warrants have issued to the treasurer of the hospital during the same period amounting to.....	317,610.00
Showing a deficiency of (same as above).....	\$ 40,315.29

*Warrants were issued to the Independence and Mount Pleasant hospitals for the quarter ending June 30, 1897, amounting to \$77,659.90, before the end of the fiscal period, but the bills were not certified until after the close of the period, which will reduce the above deficiency that amount.

Of the above amount paid for support of the insane \$117,344.64 was for the support of "state patients," or those without any known residence.

STATEMENT No. 6.

Showing the extraordinary appropriations of the Twenty-sixth General Assembly undrawn at the close of business June 30, 1897.

NAME.	Amount.
Agricultural College.....	\$ 35,200.36
Bled College.....	10,000.00
People Minded Children Institution.....	22,700.00
Hospital, Insane, Cherokee.....	15,142.54
Hospital, Insane, Marietta.....	49,817.75
Hospital, Insane, Independence.....	1,825.00
Hospital, Insane, Mt. Pleasant.....	12,505.34
Industrial School for Boys.....	7,850.00
Industrial School for Girls.....	1,300.00
Iowa State University.....	11,665.55
New Orleans exposition.....	12,050.00
Normal school.....	6,531.50
Orphan's Home.....	7,670.26
Penitentiary, Anamosa.....	19,365.77
Penitentiary, Ft. Madison.....	13,090.00
Soldiers' Home.....	294.07
Iowa and Missouri boundary line.....	1,151.99
Battleship Iowa silver service.....	174.04
Tray's Mississippi exposition.....	5,000.00
Gray uniforms.....	10,000.00
Benedict Home.....	980.50
Fish Commission.....	4,781.01
Superintendent Public Weights and Measures.....	1,867.45
Historical and Memorial building.....	50.00
Total.....	\$ 308,437.61

STATEMENT No. 7.

Showing fees received by the Auditor of State from insurance companies during the fiscal period ended June 30, 1897, 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.	
June.....	1895	July.....	1895	\$ 608.50
July.....	1905	August.....	1905	754.00
August.....	1905	September.....	1905	771.00
September.....	1905	October.....	1905	801.00
October.....	1905	November.....	1905	403.50
November.....	1905	December.....	1905	644.00
December.....	1905	January.....	1906	416.50
January.....	1906	February.....	1906	1,084.50
February.....	1906	March.....	1906	10,364.00
March.....	1906	April.....	1906	3,812.00
April.....	1906	May.....	1906	7,004.00
May.....	1906	June.....	1906	18.00
June.....	1906	July.....	1906	3,910.00
July.....	1906	August.....	1906	4,440.50
August.....	1906	September.....	1906	976.00
September.....	1906	October.....	1906	18.00
October.....	1906	November.....	1906	782.50
November.....	1906	December.....	1906	3800
December.....	1906	January.....	1907	405.50
January.....	1907	February.....	1907	313.50
February.....	1907	March.....	1907	445.00
March.....	1907	April.....	1907	696.50
April.....	1907	May.....	1907	1,077
May.....	1907	June.....	1907	4,040.00
June.....	1907	July.....	1907	30,580.50
July.....	1907	August.....	1907	1,081.50
August.....	1907	September.....	1907	200
September.....	1907	October.....	1907	4,024.50
October.....	1907	November.....	1907	1,100.50
November.....	1907	December.....	1907	
December.....	1907	January.....	1908	
January.....	1908	February.....	1908	
February.....	1908	March.....	1908	
March.....	1908	April.....	1908	
April.....	1908	May.....	1908	
May.....	1908	June.....	1908	
Total.....				\$ 70,756.00

STATEMENT No. 8.

Showing the fees received by the Auditor of State on account of building and loan associations during the fiscal period ended June 30, 1897, the month in which same were earned and the date paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER STATE.		Amount.
MONTH.	Year.	MONTH.	Day.	
July.....	1896	August.....	1	205.00
August.....	1896	September.....	2	125.00
September.....	1896	October.....	1	150.00
October.....	1896	November.....	1	125.00
November.....	1896	December.....	18	50.00
December.....	1896	January.....	21	225.00
January.....	1897	February.....	10	445.00
February.....	1897	March.....	2	350.00
March.....	1897	April.....	5	40.00
April.....	1897	May.....	15	15.00
Total.....				\$ 1,700.00

STATEMENT No. 9.

Showing the names of Fire Insurance Companies and the amount of fees received from each, from July 1, 1895, to June 30, 1897, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1895, to Dec. 31, 1895, inclusive.	From January 1, 1896, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
	\$	\$	\$
American Mutual Fire—Des Moines.....			28.00
Anchor Mutual Fire—Creston.....	28.50	225.00	531.00
Capital—Des Moines.....	57.00	314.00	301.50
Commercial Mutual Fire—Des Moines.....	4.00	23.20	90.00
Dairy Mutual—Lisbon.....			7.50
Des Moines—Des Moines.....	45.00	444.00	448.50
Dubuque Fire and Marine—Dubuque.....	.50	63.50	51.50
Farmers—Cedar Rapids.....	55.00	376.00	429.50
Fidelity—Des Moines.....	23.50	191.50	214.50
Hawkeye—Des Moines.....	55.00	358.00	327.00
Iowa Business Mens Mutual Fire Ass'n—Des Moines.....	11.50	8.00	7.25
Iowa Fire—Des Moines.....	37.00	15.00	121.50
Iowa Merchants Mutual Fire Ins. Co.—Burlington.....	63.00	83.00	75.50
Iowa State—Keosauke.....	6.00	51.00	50.50
Key City—Dubuque.....		4.00	8.50
Merchants and Bankers Mutual—Des Moines.....	6.00	51.00	42.00
Merchants Brick Mutual Fire Ins. Co.—Des Moines.....		14.50	10.00
Mill Owners Mutual—Des Moines.....		4.50	4.50
Security Fire—Davenport.....	29.00	127.00	115.50
State—Des Moines.....	51.00	358.00	305.50
Total.....	\$ 463.50	\$ 3,036.00	\$ 2,579.50
OTHER THAN IOWA COMPANIES.			
Atlas—Hartford, Conn.....	61.00	736.00	714.00
Agricultural—Watertown, N. Y.....	4.00	78.00	80.00
Alliance Hall and Cyl. Ins. Mutual—Small, Minn.....		51.00	84.00
American—Boston, Mass.....		52.00	54.00
American—Newark, N. J.....	8.00	84.00	78.00
American Central—St. Louis, Mo.....	5.00	104.00	104.00
American Fire—Philadelphia, Pa.....	6.00	102.00	144.00
Atlas Assurance—U. S. Branch—Chicago, Ill.....	8.00	54.00	56.00
British America Assurance—Toronto, Canada.....	4.00	98.00	90.00
Buffalo Commercial—Buffalo, N. Y.....		44.00	46.00
Buffalo German—Buffalo, N. Y.....			
Caledonian Fire—U. S. Branch—Philadelphia, Pa.....		82.00	108.00
Citizens—New York, N. Y.....		32.00	30.00
Citizens—Philadelphia, Pa.....	4.00	84.00	88.00
Commercial Union—U. S. Branch—New York, N. Y.....	25.00	492.00	280.00
Connecticut Fire—Hartford, Conn.....	18.00	20.00	22.00
Continental—New York, N. Y.....	58.00	1,080.00	574.00
Continental—New York, N. Y.....	116.00	1,108.00	1,116.00

STATEMENT No. 9—CONTINUED.

NAME OF COMPANIES.	From July 1, 1896, to Dec 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
Delaware—Philadelphia, Pa.....	\$ 48.00	\$ 228.00	\$ 202.00
Detroit Fire and Marine—Detroit, Mich.....	15.00	15.00	81.00
Eagle Fire—New York, N. Y.....	48.00	44.00	44.00
Equitable Fire and Marine—Providence, R. I.....	58.00	60.00	60.00
Farmers' Cooperative Hall and Cyclone Insurance Association—Montevideo, Minn.....	48.00	48.00	48.00
Farmers Fire—New York, N. Y.....	2.00	17.00	142.00
Fire Association of Philadelphia, Philadelphia, Pa.....	90.00	614.00	912.00
Fremont's, Newark, N. J.....	84.00	102.00	102.00
Fremont's Fund, San Francisco, Cal.....	51.00	240.00	239.00
Franklin Fire—Philadelphia, Pa.....	14.00	112.00	112.00
German—Freeport, Ill.....	51.00	1,026.00	1,026.00
German Alliance, New York, N. Y.....	112.00	112.00	112.00
Germania Fire—New York, N. Y.....	122.00	772.00	7.80
German American—New York, N. Y.....	32.00	150.00	32.00
Globe Fire and Marine—Philadelphia, Pa.....	32.00	179.00	316.00
Grand Rapids Fire—Grand Rapids, Mich.....	21.00	164.00	109.00
Glen Falls—Glen Falls, N. Y.....	35.00	175.00	182.00
Greenwich—New York, N. Y.....	2.00	90.01	95.00
Hamburg Bremen Fire—U. S. Branch—New York, N. Y.....	10.00	222.00	10.00
Hanover Fire—New York, N. Y.....	70.00	1,110.00	1,130.00
Hartford Fire—Hartford, Conn.....	56.00	814.00	760.00
Home—New York, N. Y.....	10.00	99.00	91.00
Imperial Fire—U. S. Branch—Boston, Mass.....	100.00	710.00	668.00
Insurance Co. of North America—Philadelphia, Pa.....	48.00	338.00	222.00
Lancashire—U. S. Branch—New York, N. Y.....	4.00	45.00	53.00
London—U. S. Branch—Hartford, Conn.....	34.00	426.00	409.00
Liverpool and London and Globe—U. S. Branch—New York, N. Y.....	10.00	115.00	108.00
London Assurance—U. S. Branch—New York, N. Y.....	8.00	194.00	185.00
London and Lancashire—U. S. Branch—Chicago, Ill.....	26.00	672.00	334.00
Manufacturers and Merchants—Pittsburg, Pa.....	1.40	63.00	63.00
Mechanics—Philadelphia, Pa.....	75.00	85.00	85.00
Mercantile Fire and Marine, Boston, Mass.....	36.00	32.00	32.00
Mercantile—Newark, N. J.....	12.00	12.00	129.00
Merchants—Providence, R. I.....	24.00	58.00	58.00
Michigan Fire and Marine—Detroit, Mich.....	6.00	58.00	58.00
Minnesota Farmers Hall—Montevideo, Minn.....	60.00	26.00	26.00
Milwaukee Mechanics—Milwaukee, Wis.....	35.00	322.00	369.00
Mutual Fire Insurance Co.—New York, N. Y.....	104.00	104.00	74.00
National Fire—Hartford, Conn.....	256.00	776.00	561.00
National Standard—New York, N. Y.....	2.00	28.00	60.00
Newark Fire—Newark, N. J.....	14.00	117.00	147.00
New Hampshire Fire—Manchester, N. H.....	14.00	249.00	231.00
Niagara Fire—New York, N. Y.....	56.00	256.00	234.00
Northern Assurance—U. S. Branch—New York, N. Y.....	105.00	670.00	648.00
North British and Mercantile—U. S. Branch—New York, N. Y.....	105.00	670.00	648.00
North German Fire Ins. Co.—U. S. Branch—Chicago, Ill.....	105.00	504.00	6.00
Northwestern National—Milwaukee, Wis.....	6.00	95.00	100.00
Norwich Union—U. S. Branch—New York, N. Y.....	72.00	110.00	110.00
Norwood Fire Insurance Company—New York, N. Y.....	56.00	56.00	56.00
Norwalk Fire—Norwalk, Conn.....	18.00	188.00	182.00
Orient—Hartford, Conn.....	16.00	170.00	176.00
Pacific Fire—New York, N. Y.....	12.00	180.00	180.00
Palatine—U. S. Branch—New York, N. Y.....	10.00	96.00	226.00
Pennsylvania Fire—Philadelphia, Pa.....	40.00	746.00	769.00
Phoenix—Brooklyn, N. Y.....	61.00	726.00	726.00
Phoenix—Hartford, Conn.....	4.00	112.00	112.00
Phoenix Assurance—U. S. Branch—New York, N. Y.....	4.00	112.00	112.00

STATEMENT No. 9—CONTINUED.

NAME OF COMPANIES.	From July 1, 1896, to Dec 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
Provident Washington—Providence, R. I.....	\$ 14.00	\$ 230.00	\$ 192.00
Prussian National—U. S. Branch—Chicago, Ill.....	8.00	126.00	146.00
Queen Insurance Co. of America—New York, N. Y.....		206.00	184.00
Reliance—Philadelphia, Pa.....	30.00	150.00	164.00
Rochester Glass—Rochester, N. Y.....		54.00	50.00
Rockford—Rockford, Ill.....	22.00	406.00	602.00
Royal—U. S. Branch—Chicago, Ill.....	16.00	234.00	234.00
Royal Exchange Assurance Company—U. S. Branch—San Francisco, Cal.....		100.00	60.00
St. Paul Fire and Marine—St. Paul, Minn.....	18.00	136.00	144.00
Scottish Union and National—U. S. Branch—Hartford, Conn.....	12.00	180.00	188.00
Security—New Haven, Conn.....	8.00	214.00	216.00
Springfield Fire and Marine—Springfield, Mass.....	30.00	342.00	499.00
Spring Garden—Philadelphia, Pa.....	10.00	118.00	101.00
San Insurance office—U. S. Branch—New York, N. Y.....		56.00	44.00
Thurging's Insurance Co.—U. S. Branch—Chicago, Ill.....	50.00	156.00	148.00
Trans Atlantic Fire Ins. Co.—U. S. Branch—Chicago, Ill.....		86.00	73.00
Union—Philadelphia, Pa.....	10.00	92.00	86.00
Union Assurance Society—U. S. Branch—New York, N. Y.....		62.00	72.00
Union Marine Ins. Co.—U. S. Branch—New York, N. Y.....	56.00	39.00	28.00
United States Fire—New York, N. Y.....	6.00	56.00	54.00
Victoria Fire—New York, N. Y.....			70.00
Westchester Fire—New York, N. Y.....	2.00	162.00	160.00
Western Assurance—Toronto, Canada.....	12.00	156.00	14.00
Williamsburg City Fire—Brooklyn, N. Y.....		20.00	20.00
Totals.....	\$ 2,361.00	\$ 21,941.00	\$ 22,907.00

STATEMENT No. 10.

Showing the names of Life, Accident, Fidelity and Casualty Insurance Companies and the amount of fees received from each, from July 1, 1895, to June 30, 1897, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1895, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.	From July 1, 1895, to Dec. 31, 1896, inclusive.
Elite Life—Hartford, Conn.	\$ 33.00	\$ 84.00	\$ 84.00
American Union Life—New York, N. Y.	4.00	31.00	22.00
American Surety Company—New York, N. Y.	6.00	52.00	74.00
Bankers' Mutual Casualty Company—Des Moines, Ia.		10.00	4.00
Bankers' Life Insurance Company—Lincoln, Neb.		78.00	32.00
Central Life Assurance Society of the U. S.—Des Moines, Iowa		12.50	4.50
Connecticut General Life—Hartford, Conn.		34.00	22.00
Connecticut Mutual Life—Hartford, Conn.	2.00	39.00	41.00
City Trust Safe Deposit and Surety Company—Philadelphia, Pa.		58.00	28.00
Employers' Liability Assurance Corporation—U. S. Branch—Boston, Mass.		82.00	68.00
Equitable Life of Iowa—Des Moines, Iowa	104.00	151.00	135.00
Equitable Life Assurance Society—New York, N. Y.	18.00	46.00	52.00
Fidelity and Casualty Company—New York, N. Y.	10.00	78.00	88.00
Fidelity and Deposit Company—Baltimore, Md.	9.00	354.00	338.00
Germania Life—New York, N. Y.	2.00	38.00	46.00
Guarantee Company of North America—Montreal, Canada		26.00	40.00
Hartford Steam Boiler Inspection and Insurance Company—Hartford, Conn.	3.00	54.00	56.00
Home Life—Brooklyn, N. Y.	12.00	26.00	36.00
Iowa Life Insurance Company—Sioux City, Iowa	1.00	9.50	7.50
Kansas Mutual Life—Topeka, Kan.			171.00
Lawyers' Surety Company—New York, N. Y.		26.00	28.00
Lloyd's Plate Glass—New York, N. Y.	4.00	151.00	160.00
London Guarantee and Accident Company—U. S. Branch—Chicago, Ill.		42.00	54.00
Life Insurance Guaranty Company—St. Paul, Minn.		48.00	22.00
Manhattan Life—New York, N. Y.	4.00	46.00	58.00
Massachusetts Mutual Life—Springfield, Mass.	2.00	28.00	48.00
Metropolitan Life—New York, N. Y.	15.00	193.00	114.00
Metropolitan Plate Glass—New York, N. Y.		69.00	61.00
Monica Mutual Life—Detroit, Mich.		58.00	44.00
Mutual Life—New York, N. Y.	48.00	232.00	170.00
Mutual Benefit Life—Newark, N. J.	2.00	140.00	108.00
National Life—Montpelier, Vt.	4.00	48.00	46.00
National Surety Company—Kansas City, Mo.		34.00	32.00
Netherland Life Insurance Company—U. S. Branch—New York, N. Y.	14.00	80.00	18.00
New York Life—New York, N. Y.	105.00	436.00	242.00

STATEMENT No. 10.—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1895, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.	From January 1, 1895, to Dec. 31, 1896, inclusive.
New Jersey Plate Glass—Newark, N. J.		\$ 93.00	\$ 88.00
New York Plate Glass—New York, N. Y.	\$ 2.00	74.00	72.00
Northwestern Mutual Life—Milwaukee, Wis.	50.00	374.00	234.00
Northwestern Life and Savings Co.—Des Moines, Iowa		32.00	37.00
New England Hierarchy Insurance Co.—Boston, Mass.		99.00	74.00
Pacific Mutual Life—San Francisco, Cal.	11.00	43.00	43.00
Penn Mutual Life—Philadelphia, Penn.	6.00	52.00	68.00
Phoenix Mutual Life—Hartford, Conn.		32.00	84.00
Provident Life and Trust—Philadelphia, Penn.	2.00	38.00	14.00
Provident Savings Life Assurance Society—New York, N. Y.	8.00	46.00	50.00
Prudential Insurance Co. of America—Newark, N. J.		90.00	88.00
Register Life and Annuity—Davenport, Iowa	3.50	16.00	12.00
Royal Union Mutual Life—Des Moines, Iowa	9.00	57.50	51.00
Security Life and Trust Co.—Philadelphia, Penn.		47.00	22.00
Standard Life and Accident—Detroit, Mich.	42.00	108.00	166.00
Travelers—Hartford, Conn.	34.00	526.00	462.00
Union Casualty and Surety Co.—St. Louis, Mo.	2.00	45.00	46.00
Union Central Life—Cincinnati, Ohio	4.00	8.00	78.00
Union Life Insurance Co.—Omaha, Neb.		40.00	52.00
Union Mutual Life—Portland, Me.	20.00	54.00	50.00
United States Casualty Co.—New York, N. Y.	34.00	100.00	57.00
United States Life—New York, N. Y.	18.00	38.00	41.00
United States Industrial—Newark, N. J.	68.00	102.00	108.00
U. S. Fidelity and Guaranty Co.—Baltimore, Md.		54.00	369.00
Washington Life—New York, N. Y.	6.00	31.00	31.00
Total	\$ 804.50	\$ 3,102.50	\$ 5,925.50

STATEMENT No. 11—CONTINUED.

STATEMENT No. 11.

Showing the names of life and accident assessment companies and the amount of fees received from each from July 1, 1895, to June 30, 1897, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1895, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
Acme Life—Marshalltown, Iowa.....	\$ 12.50	\$ 11.00
American Masonic Accident Ass'n—Minneapolis, Minn.....	24.00	24.00
American Mutual Accident Ass'n—Oskosh, Wis.....	2.00	48.00
American Temperance Life Ins. Ass'n—New York, N. Y.....	35.00	34.00
Bankers Life Association—Des Moines, Iowa.....	4.00	39.50
Bankers Accident Company—Des Moines, Iowa.....	15.00	36.00
Bankers Alliance of California—Los Angeles, Cal.....	15.00	36.00
Bankers and Merchants Life Association—Chicago, Ill.....	2.00	31.00
Chicago Guaranty Fund Life Society—Chicago, Ill.....	25.00	29.00
Chicago Life Association—Des Moines, Iowa.....	14.00	17.50
Commercial Life Association—Des Moines, Iowa.....	11.50	12.00
Council Bluffs Life Association—Council Bluffs, Iowa.....	3.00	14.50
Covenant Mutual Benefit Association—Galesburg, Ill.....	6.00	20.00
Connecticut Indemnity Ass'n—Waterbury, Conn.....	24.00	24.00
Des Moines Life Association—Des Moines, Iowa.....	7.50	53.50
Economic Life Association—Clinton, Iowa.....	5.00	35.00
Equitable Mut. Life and Endow. Ass'n—Waterloo, Ia.....	4.00	17.00
Farmers and Mechanics Mutual Accident Association—Des Moines, Iowa.....	1.50	.50
Federal Life Association—Davenport, Iowa.....	23.50	15.50
Fidelity Mutual Life Association—Philadelphia, Pa.....	6.00	52.00
Fraternities Accident Association—Westfield, Mass.....	2.00	30.00
German-American Mutual Life Ass'n—Burlington, Ia.....	14.00	14.00
Globe Accident Association—Marshalltown, Iowa.....	10.00	14.00
Grand Lodge Ancient Order United Workmen of Iowa—Waterloo, Iowa.....	14.00	15.00
Guarantee Fund Life Ass'n—Council Bluffs, Iowa.....	50.00	
Hartford Life and Annuity—Hartford, Conn.....	36.00	28.00
Imperial Accident Association—Des Moines, Iowa.....	3.00	20.00
Iowa National Life Association—Des Moines, Iowa.....	.50	13.00
Iowa Masons Benevolent Society—Oskosh, Iowa.....	3.50	14.00
Iowa Mutual Accident Ins. Co.—Nora Springs, Iowa.....	4.00	16.50
Jewelers and Tradesmen Company—New York, N. Y.....	23.00	24.00
Knights Templars and Masons Life Indemnity Co.—Chicago, Ill.....	36.00	21.00
Masons and Odd Fellows Union Aid Association—Manchester, Iowa.....	.50	14.50
Masons Fraternal Accident Association of America—Wes. Field, Mass.....		32.00
Masonic Aid Association of Dakota—Yankton, S. D.....	2.00	28.00
Massachusetts Benefit Association—Boston, Mass.....	10.00	24.00
Merchants Life Association—Burlington, Iowa.....	3.00	23.50

NAMES OF COMPANIES.	From July 1, 1895, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
Metropolitan Accident Association, Chicago, Ill.....	\$ 12.00	\$ 108.00
Minnesota Scandinavian Relief Ass'n—Red Wing, Minn.....	8.00	32.00
Modern Woodman Accident Ass'n—Lincoln, Neb.....	20.00	21.00
Mutual Life Association of Iowa—Red Oak, Iowa.....	25.50	19.50
Mutual Reserve Fund Life Ass'n—New York, N. Y.....	56.00	14.00
Mutual Benefit Association—Toledo, Iowa.....	.50	23.00
National Mutual Life Ass'n—Minneapolis, Minn.....	4.00	30.00
National Accident Society—New York, N. Y.....	20.00	24.00
National Life Maturity—Washington, D. C.....	26.00	4.00
National Life Association—Hartford, Conn.....	2.00	24.00
National Masonic Accident Ass'n—Des Moines, Iowa.....	12.00	11.00
National Reserve Life Ass'n—Des Moines, Iowa.....	11.00	
Northern Life Insurance Ass'n—Marshalltown, Iowa.....	20.00	10.00
North American Accident Ass'n—Chicago, Ill.....	2.00	23.00
Northwestern Life Ass'n—Minneapolis, Minn.....	4.00	62.00
Northwestern Masonic Aid Ass'n—Chicago, Ill.....	15.00	28.00
Northwestern Life Association—Chicago, Ill.....	27.00	21.00
Odd Fellows Annuity Association—Des Moines, Iowa.....	2.50	21.00
Odd Fellows Mut. Aid and Accident Ass'n—Piqua, Ohio.....	32.00	30.00
Odd Fellows Accident Company—Boston, Mass.....	33.00	30.00
Peoples Accident Association—Des Moines, Iowa.....		14.00
Railway Officials and Employes Accident Association—Indianapolis, Ind.....	2.00	38.00
Scandinavian Mutual Aid Ass'n—Galesburg, Ill.....		32.00
Security Life Association—Clinton, Iowa.....	7.50	30.00
Security Mutual Life Ass'n—Binghamton, N. Y.....	15.00	48.00
Southwestern Mut. Life Ass'n—Marshalltown, Iowa.....	20.50	54.50
Silver Seal Accident Association—Des Moines, Iowa.....		15.50
Travelers Preferred Accident Ass'n—Chicago, Ill.....	8.00	38.00
U. S. Masonic Life Association—Council Bluffs, Iowa.....		.50
Underwriters Mut. Accident Ass'n—Des Moines, Iowa.....	1.50	18.50
Volunteer Firemen of America Accident Association—Oedar Rapids, Iowa.....		10.00
Western Accident Ass'n—Marshalltown, Iowa.....		12.00
Total.....	\$ 336.00	\$ 1,530.00
Mutual co-operative fire associations.....		\$ 302.50
Miscellaneous fee account not charged to account of companies.....	\$ 2.50	4.00
Total.....	\$ 2.50	\$ 306.50

STATEMENT No. 12.

Showing the names of the fraternal societies, or orders, and the amount of fees received from each from July 1, 1895, to June 30, 1897, inclusive, as shown by the records of the office.

NAMES OF SOCIETIES OR ORDERS.	From July 1, 1895, to Dec. 31, 1896, inclusive.	From January 1, 1897, to June 30, 1897, inclusive.
Ancient Order of United Workmen—Des Moines, Iowa	\$ 25.00	\$ 25.00
American Benevolent Association—St. Louis, Mo.		
Business Men's Fraternity—Omaha, Neb.		25.00
Brotherhood of American Yeomen—Cedar Rapids, Iowa.		25.00
Catholic Knights of America—Fort Wayne, Ind.	25.00	
Fraternal Aid Association—Lawrence, Kan.	25.00	25.00
Fraternal Mystic Circle—Philadelphia, Pa.	25.00	
Fraternal Union—Denver, Colo.		25.00
Fraternal Brotherhood of the World—Tipton, Iowa.		25.00
Home Forum Benefit Order—Chicago, Ill.	25.00	
Independent Workmen of America—Omaha, Neb.		25.00
Independent Order of Foresters—Toronto, Ontario.	25.00	
Iowa Legion of Honor—Cedar Rapids, Iowa.	25.00	
Knights of Honor—St. Louis, Mo.		25.00
Knights of the Maccabees of the World—Fort Huron, Mich.	25.00	
Knights of Pythias Endowment Rank—Chicago, Ill.	25.00	
Knights and Ladies of Golden Precept—Clinton, Iowa		25.00
Knights and Ladies of Honor—Indianapolis, Ind.	25.00	
Knights and Ladies of Security—Topeka, Kan.	25.00	
Ladies of the Maccabees of the World—Fort Huron, Mich.		25.00
Loyal Mystic Legion of America, Hastings, Neb.		25.00
Modern Defenders—Red Oak, Iowa.		25.00
Modern Brotherhood of America—Tipton, Iowa.		25.00
Modern Knights Fidelity League—Kansas City, Kan.		25.00
Modern Woodmen of America—Fulton, Ill.	25.00	
Mystic Workers of the World—Fulton, Ill.		25.00
Northwestern Legion of Honor—Marengo, Iowa.	25.00	
National Reserve Association—Kansas City, Mo.		25.00
National Union—Toledo, Ohio.		25.00
Royal Neighbors of America—Peoria, Ill.		25.00
Royal Society of Good Fellows—Providence, R. I.	25.00	
Royal Arcanum—Boston, Mass.		25.00
Supreme Court of Honor—Springfield, Ill.	25.00	
Supreme Tribe Ben Hur—Crawfordsville, Ind.		25.00
Women's Catholic Order of Foresters—Chicago, Ill.		25.00
Woodmen of the World—Omaha, Neb.		25.00
Total	\$ 3,904.50	\$ 520.00
Grand total of fees.	\$ 3,904.50	\$ 520.00

STATEMENT No. 13.

Showing fees received by the Secretary of State during the fiscal period ended June 30, 1897, 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.	
June	1896	July	1	1896	\$ 275.45
July	1896	August	7	1896	849.15
August	1896	September	14	1896	423.60
September	1896	October	18	1896	772.00
October	1896	November	18	1896	448.00
November	1896	December	18	1896	410.25
December	1896	January	15	1896	839.35
January	1897	February	23	1896	403.80
February	1897	March	10	1896	561.25
March	1897	April	4	1896	534.08
April	1897	May	1	1896	505.25
May	1897	June	27	1896	673.35
June	1897	July	20	1896	902.00
July	1897	August	17	1896	1,612.25
August	1897	September	17	1896	2,273.00
September	1897	October	15	1896	1,022.00
October	1897	November	18	1896	1,192.25
November	1897	December	11	1896	1,112.45
December	1897	January	14	1896	1,313.50
January	1898	February	5	1897	1,042.55
February	1898	March	5	1897	2,047.25
March	1898	April	3	1897	3,975.32
April	1898	May	5	1897	1,289.45
May	1898	June	1	1897	2,221.00
June	1898	July	6	1897	2,549.00
Total					\$ 38,816.70

STATEMENT No. 14.

Showing fees received by the Oil Inspector during the fiscal period ended June 30, 1897, 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.		
September.....	1895	October.....	16	1895	\$ 579.91	
October.....	1895	November.....	27	1895	377.85	
November.....	1895	January.....	9	1896	859.65	
December.....	1895	February.....	11	1896	754.56	
January, February, March.....	1896	July.....	14	1896	490.48	
April, May, June.....	1896	August.....	8	1896	62.68	
July.....	1896	October.....	5	1896	402.30	
August.....	1896	September.....	23	1896	86.24	
September.....	1896	November.....	9	1896	231.92	
October.....	1896	December.....	12	1896	1,204.53	
November.....	1896	February.....	4	1897	803.91	
December.....	1896	February.....	10	1897	715.43	
Total.....					\$ 6,538.67	

STATEMENT No. 15.

Showing fees received by the Superintendent of Public Instruction during the fiscal period ended June 30, 1897, and the date the same were paid into the state treasury.

DATE OF PAYMENT TO TREASURER OF STATE.				Amount.
MONTH.	Day.	Year.		
July.....	22	1895	\$	437.00
October.....	29	1895		351.00
March.....	29	1896		207.50
September.....	27	1896		676.50
January.....	3	1897		170.50
March.....	13	1897		58.00
Total.....			\$	1,850.50

STATEMENT No. 16.

Showing fees received by the Clerk of the Supreme Court during the fiscal period ended June 30, 1897, 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.		
June	1895	September.....	8	1895	\$ 225.05	
July	1895	September.....	8	1895	85.00	
August	1895	November.....	11	1895	191.00	
September.....	1895	November.....	11	1895	201.50	
October	1895	December.....	3	1895	307.45	
November.....	1895	January.....	11	1896	185.50	
December.....	1895	January.....	13	1896	284.80	
January.....	1896	March.....	16	1896	310.05	
February.....	1896	March.....	10	1896	144.00	
March.....	1896	April.....	6	1896	105.00	
April.....	1896	June.....	3	1896	225.25	
May.....	1896	June.....	4	1896	212.75	
June and July.....	1896	September.....	25	1896	273.00	
August.....	1896	October.....	1	1896	125.75	
September.....	1896	October.....	3	1896	217.25	
October and November.....	1896	December.....	1	1896	309.75	
Printing, etc.....	1896	February.....	16	1897	154.40	
October and November, 1896, January.....	1897	February.....	16	1897	498.00	
Printing, etc.....	1897	February.....	18	1897	74.00	
February and March.....	1897	May.....	4	1897	317.25	
Printing, etc.....	1897	May.....	4	1897	87.00	
April and May.....	1897	June.....	17	1897	504.85	
Total					\$ 4,909.08	

STATEMENT No. 17—CONTINUED.

STATEMENT No. 17.

Showing amount of taxes paid by Insurance Companies for the biennial period ending June 30, 1897, and the amount paid by each class of companies.

UNITED STATES FIRE COMPANIES.	Amount
American of New Jersey.....	540.61
American of Pennsylvania.....	735.53
American of Massachusetts.....	135.94
American Central.....	723.49
.....	4,308.72
.....	594.00
.....	477.80
.....	160.77
.....	735.51
.....	7,844.23
.....	1,422.84
.....	65.00
.....	595.47
.....	340.69
.....	112.16
.....	249.63
.....	821.29
.....	801.35
.....	435.80
.....	3,303.56
.....	499.87
.....	6,995.05
.....	657.92
.....	704.56
.....	2,460.87
.....	1,132.59
.....	792.14
.....	259.02
.....	5,317.19
.....	6,694.90
.....	1,115.20
.....	1,822.54
.....	1,845.39
.....	143.19
.....	169.05
.....	112.16
.....	318.33
.....	321.84
.....	152.63
.....	1,906.28
.....	2,394.70
.....	74.05
.....	884.09
.....	1,130.25
.....	3,662.42
.....	1,854.28
.....	110.37
.....	903.01
.....	1,031.59
.....	3,745.85
.....	548.64
.....	3,179.17
.....	594.85
.....	184.38
.....	925.85

Amount	Amount
Rochester German.....	240.87
Rockford.....	2,002.59
Rolland.....	234.87
Security.....	695.54
.....	2,369.57
.....	1,315.56
.....	858.38
.....	185.32
.....	228.81
.....	466.02
.....	1,755.82
Total.....	\$ 8,436.30

Amount	Amount
Atlas Assurance.....	392.80
British American.....	744.30
Commercial Union.....	1,775.63
Calcedonian.....	883.68
Hamburg-Bremen.....	505.48
Imperial.....	736.31
Lancashire.....	1,307.73
Liverpool, London and Globe.....	2,004.76
Lion.....	63.19
London Assurance.....	518.32
London and Lancashire.....	1,190.15
Manchester.....	455.20
Nederland.....	425.94
Northern Assurance.....	750.95
Norwich Union.....	2,084.11
North British and Mercantile.....	399.93
North German.....	663.85
Prussian National.....	701.29
Phoenix Assurance.....	628.51
Palatine.....	1,552.13
Royal.....	37.00
Royal Exchange Assurance.....	1,307.02
Scottish Union and National.....	681.56
Union Assurance Society.....	130.65
Transatlantic.....	120.63
Union Marine.....	480.34
Western Assurance.....	1,184.99
Total.....	\$ 23,445.73

Amount	Amount
American Surety.....	392.92
American Mutual.....	34.75
Etna Life Accident.....	44.21
American Union.....	46.19
Alliance Hall and Cyclone.....	3,116.19
.....	31.74
.....	3,734.73
.....	147.64
.....	12,416.43
.....	413.43
.....	117.47
.....	147.47
.....	28.47
.....	85.77
.....	744.55
.....	244.15
.....	231.75
.....	41.03
.....	24,255.58
.....	87.83
.....	2,517.75

STATEMENT No. 17—CONTINUED.

NAME OF COMPANY.	Amount.
Massachusetts Mutual.....	\$ 731.28
Mutual Benefit.....	6,736.73
Metropolitan.....	1,538.41
National Surety.....	70.95
Nederland.....	180.00
New Jersey Plate Glass.....	13.25
New York.....	25,246.43
Northwestern Mutual.....	30,563.68
New York Plate Glass.....	72.25
National.....	1,302.76
New England Burglary.....	17.37
Provident Life and Trust.....	849.24
Pacific Mutual.....	357.19
Pennsylvania Mutual.....	2,309.65
Providence Savings.....	1,205.71
Phoenix Mutual.....	642.33
Prudential of North America.....	684.63
Standard Life and Accident.....	1,379.11
Security Trust and Life.....	19.87
Travelers Accident.....	1,054.66
Travelers.....	816.18
United States Life.....	436.62
United States Casualty.....	188.77
Union Mutual.....	358.09
Union Casualty and Surety.....	631.84
United States Industrial.....	1,106.85
Union Central.....	1,612.14
United States Fidelity and Guarantee.....	3.38
Union-Nebraska.....	22.71
Washington of New York.....	1,843.85
Total.....	\$ 133,692.91

RECAPITULATION.

United States fire companies.....	\$ 80,436.30
Foreign fire companies.....	23,449.73
Life and casualty companies.....	133,000.91
Grand total.....	\$ 246,886.94

STATEMENT No. 18.

CONTINGENT FUNDS.

Showing the balances unexpended June 30, 1897, the amounts appropriated by the Twenty-sixth General Assembly, the amounts expended during the fiscal period ended June 30, 1897, the amounts charged off Apr. 1, 1896, and the balances unexpended June 30, 1897.

PROVIDENTIAL CONTINGENCIES.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 2,494.37
Amount appropriated by Twenty-sixth General Assembly.....	10,000.00
Total.....	\$ 12,494.37

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	1,366.08
To L. G. Weld, superintendent, to repair building in which are kept U. S. standard of weights.....	95.29
To J. O. Bisby, account of failure of wells at Iowa Institution for Feeble-Minded Children.....	1,000.00
To A. T. Flickinger, treasurer School for Deaf, to repair damages by storm, March 27, 1896.....	379.03
To J. E. Robinson, repairs to State Normal School on account of storm, August 21, 1896.....	541.29
To balance unexpended June 30, 1897.....	9,978.77
Total.....	\$ 12,401.37

GOVERNOR'S CONTINGENT FUND TO PAY COUNSEL.

Amount of 1894 appropriation unexpended June 30, 1895.....	825.00
Amount appropriated by Twenty-sixth General Assembly.....	2,000.00
Total.....	\$ 2,825.00

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	825.00
To G. Taylor Wright.....	25.00
To balance unexpended June 30, 1897.....	2,000.00
Total.....	\$ 2,850.00

GOVERNOR'S CONTINGENT FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	4,700.29
Amount appropriated by Twenty-sixth General Assembly.....	10,000.00
Total.....	\$ 14,700.29

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	820.48
To Frank D. Jackson.....	97.54
To F. W. Meyers.....	1,207.15
To J. T. O'Meara.....	739.50
To W. H. Patrick.....	2,300.00
To Mabel Spafford.....	488.10

To W. S. Dungan.....	10 00
To E. M. Stedman.....	70 58
To Harry Hughes.....	6 00
To W. S. Richards.....	2,300 45
To Isabelle Wilson.....	1,202 50
To W. D. Mills.....	41 00
To Janet Wilson.....	12 00
To Mary L. Wilson.....	12 00
To Mrs. L. H. Cope.....	385 43
To Edward Stocks.....	300 00
To Peter Holmes.....	22 00
To F. M. Drake.....	81 00
To C. R. Keeler.....	2 70
To Harriet B. Perry.....	330 00
To William Coalson.....	6 00
To Byrdella Johnson.....	19 50
To R. Cornell.....	1 00
To Henry C. Stockton.....	290 00
To E. E. Benton.....	66 35
To balance unexpended June 30, 1897.....	3,868 02
Total.....	\$ 14,760 29

SUPREME COURT CONTINGENT FUND.

Balance on hand June 30, 1895.....	\$ 518 74
Amount appropriated by Twenty-sixth General Assembly.....	3,500 00
Total.....	\$ 4,018 74

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	7 00
To F. M. Davis.....	25 00
To N. B. Hyatt.....	25 00
To G. S. Robinson.....	305 60
To J. H. Rothrock.....	222 65
To H. E. Deemer.....	308 80
To Josiah Given.....	238 12
To L. E. Granger.....	312 78
To L. G. Kline.....	29 50
To H. W. Groom.....	47 50
To G. D. Pickett.....	28 00
To Adams Express Company.....	40 48
To United States Express Company.....	55 70
To American Express Company.....	8 35
To G. B. Hammons.....	245 00
To A. M. Andrews.....	50 00
To James McCabe.....	25 00
To W. L. Bond.....	25 00
To J. A. Robb.....	25 00
To Express Printing Company.....	25 00
To C. C. Cole.....	25 00
To E. Willard.....	25 00
To C. D. Leggett.....	43 80
To Cedar Rapids Times.....	20 00
To J. G. Day.....	25 00
To R. W. Nelson.....	25 00
To Scott M. Ladd.....	25 00
To Thos. L. Maxwell.....	25 00
To E. C. Herrick.....	19 00
To C. E. Thomas.....	1 415 12
To balance unexpended June 30, 1897.....	
Total.....	\$ 4,018 74

STATEMENT No. 19.

CLERKS' FUND.

Showing the balance unexpended June 30, 1895, the amounts appropriated by the Twenty-sixth General Assembly, the amounts expended during the fiscal period ended June 30, 1897, the amounts charged off April 1, 1896, and the balances unexpended June 30, 1897.

AUDITOR OF STATE'S CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 4,780 50
Amount appropriated by Twenty-sixth General Assembly.....	19,000 00
Total.....	\$ 23,780 50

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	42 50
To B. F. Rehkopf.....	2,968 75
To W. T. Wilkinson.....	2,940 00
To Stewart Goodrell.....	7 53 00
To C. M. Bailey.....	1,946 02
To Ella Willis.....	1,815 00
To Clarice McCarthy.....	50 00
To Charles E. Walters.....	498 89
To O. B. Miller.....	890 58
To E. P. Alexander.....	375 00
To A. L. Denio.....	81 25
To balance unexpended June 30, 1897.....	9,486 01
Total.....	\$ 23,780 50

ATTORNEY-GENERAL'S CLERKS' FUND AND LEGAL ASSISTANCE FUND.

Amount of appropriation unexpended June 30, 1895.....	\$ 3,500 00
Appropriated by Twenty-sixth General Assembly.....	6,000 00
Total.....	\$ 9,500 00

DISBURSEMENTS.

To amount of 1894 appropriation charged off.....	279 55
To Jennie Brumm.....	1,131 00
To Eva Switzer.....	1,393 70
To Hubert Remley.....	1,250 00
To Lulu Chapman.....	4 50
To Blanch Page.....	7 00
To L. L. Pratt.....	334 30
To Jesse A. Miller.....	1,675 00
To George W. Ball.....	35 00
To J. J. Ney.....	60 00
To S. H. Fairall.....	50 00
To balance unexpended June 30, 1897.....	2,537 00
Total.....	\$ 9,500 00

CLERK OF SUPREME COURT'S CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 1,103.00
Amount appropriated by Twenty-sixth General Assembly.....	3,495.00
Total.....	\$ 4,598.00

DISBURSEMENTS.

To H. M. Jones.....	2,305.00
To Fannie Jones.....	780.00
To Mary A. Abbott.....	8.00
To T. J. McNett.....	15.00
To balance unexpended June 30, 1897.....	1,491.00
Total.....	\$ 4,599.00

COMMISSIONER OF LABOR STATISTICS' CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 749.65
Amount appropriated by Twenty-sixth General Assembly.....	1,000.00
Amount appropriation was overdrawn.....	16.47
Total.....	\$ 1,766.12

DISBURSEMENTS.

To W. M. Sanger.....	699.64
To W. E. O'Brien.....	847.90
To John Story.....	37.34
To balance unexpended June 30, 1897.....	231.24
Total.....	\$ 1,766.12

MINE INSPECTORS' CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	132.00
Amount appropriated by Twenty-sixth General Assembly.....	2,400.00
Total.....	\$ 2,732.00

DISBURSEMENTS.

To Owen Bromley.....	1,002.00
To balance unexpended June 30, 1897.....	170.00
Total.....	\$ 2,732.00

SECRETARY OF STATE'S CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	3,882.35
Amount appropriated by Twenty-sixth General Assembly.....	10,000.00
Total.....	\$ 13,882.35

DISBURSEMENTS.

To A. S. Carper.....	300.00
To L. A. Holmes.....	2,040.75
To H. J. Bennett.....	2,515.00
To M. A. Roney.....	155.00
To Myrtle Lane.....	1,357.50
To Gertrude Preston.....	1,811.25
To A. S. Miner.....	120.00
To W. F. Diller.....	15.00
To P. L. Akers.....	25.00
To Daniel Hites.....	20.00
To Edna Mower.....	3.00
To Anna Bromley.....	83.00
To Linnie Bennett.....	118.50
To Marie McFarland.....	742.00
To N. C. Carper.....	45.00
To Mary C. Newcomb.....	180.75
To C. S. Byrkit.....	250.00
To E. M. Byrkit.....	250.00

To J. D. Wiler.....	\$ 37.50
To Ella Pierce.....	442.00
To Ella Johnston.....	425.10
To J. V. Bicknell.....	75.00
To Mrs. F. O. McFarland.....	100.00
To J. M. Jamieson.....	100.00
To balance unexpended June 30, 1897.....	2,025.43
Total.....	\$ 3,005.25

SUPERINTENDENT OF PUBLIC INSTRUCTION'S CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 1,960.50
Appropriated by Twenty-sixth General Assembly.....	4,500.00
Total.....	\$ 6,460.50

DISBURSEMENTS.

To J. H. Landes.....	757.50
To Lillian C. Goodwin.....	2,345.00
To J. S. Wilkinson.....	17.00
To Jennie Brummer.....	31.50
To E. F. Sabin.....	830.00
To Mrs. Robert McNulty.....	5.00
To J. M. Jamieson.....	143.34
To Martha Stone.....	7.50
To Annie Bromley.....	84.12
To Van Hynley.....	5.00
To A. B. Billington.....	35.00
To C. W. Von Coelln.....	62.50
To Eva Wieser.....	5.00
To E. K. Matthews.....	25.00
To C. S. Byrkit.....	120.00
To balance unexpended June 30, 1897.....	1,897.50
Total.....	\$ 6,460.50

TREASURER OF STATE'S CLERKS' FUND.

Amount of 1894 appropriation unexpended June 30, 1895.....	\$ 1,125.00
Appropriated by Twenty-sixth General Assembly.....	4,500.00
Total.....	\$ 5,625.00

DISBURSEMENTS.

To Laura C. Lendrum.....	2,000.00
To Della I. Herriott.....	254.10
To Frank I. Herriott.....	202.50
To D. B. Davidson.....	100.00
To Laura Conger.....	373.39
To balance unexpended June 30, 1897.....	2,163.49
Total.....	\$ 5,625.00

STATEMENT No. 20.

Showing the county and district agricultural societies receiving state aid under Section 1112 of Code of 1873, with total receipts and receipts for membership for the years 1895 and 1896.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Membership receipts.	Amount received from state.
December	18	1895	4,492	Adair county.....	\$ 2,812.26	\$ 303.00	\$ 200.00
December	18	1895	11,063	Adair county.....	2,182.43	411.00	200.00
December	4	1895	4,298	Adams, Cass and Montgomery Co's.....	1,716.87	317.25	200.00
December	2	1895	11,251	Adams, Cass and Montgomery Co's.....	1,452.88	309.45	200.00
December	10	1895	4,379	Adams county.....	4,420.00	325.00	200.00
December	2	1895	11,306	Adams county.....	1,552.28	349.10	200.00
December	4	1895	12,296	Allamakee county.....	2,526.91	218.00	200.00
December	1	1895	11,067	Allamakee county.....	3,185.00	233.50	200.00
November	30	1895	3,940	Appanoose county.....	2,156.00	200.00	200.00
December	4	1895	11,586	Appanoose county.....	1,584.40	223.10	200.00
December	23	1895	20,443	Ashtabula county.....	3,284.07	490.50	300.00
December	10	1895	11,250	Audubon county.....	837.00	308.20	200.00
December	1	1895	4,590	Benton county.....	1,357.85	224.00	200.00
November	9	1895	10,851	Benton county.....	2,412.45	150.00	200.00
December	4	1895	4,291	Boone county.....	1,229.03	1,030.00	200.00
November	24	1895	11,114	Boone county.....	1,585.45	260.00	200.00
November	6	1895	3,631	Buchanan county.....	1,442.00	945.00	200.00
November	17	1895	11,029	Buchanan county.....	1,751.25	230.00	200.00
November	2	1895	11,251	Buena Vista county.....	3,132.74	1,765.79	200.00
October	31	1895	10,908	Buena Vista county.....	2,901.00	215.00	200.00
November	16	1895	3,759	Butler county.....	1,808.40	250.00	200.00
November	22	1895	11,067	Butler county.....	1,577.08	48.00	200.00
December	16	1895	4,533	Calhoun county.....	1,430.57	300.00	200.00
December	2	1895	11,249	Calhoun county.....	600.98	300.00	200.00
November	10	1895	10,948	Carroll county.....	1,111.20	200.00	200.00
November	10	1895	10,948	Carroll county.....	2,747.50	615.00	200.00
November	10	1895	4,534	Cass county.....	3,312.00	394.00	200.00
November	20	1895	11,067	Cass county.....	1,508.27	200.00	200.00
November	30	1895	4,114	Cedar county.....	1,102.25	300.00	200.00
November	2	1895	10,912	Cedar county.....	1,122.99	316.00	200.00
November	16	1895	11,067	Cerro Gordo county.....	1,747.00	200.00	200.00
November	30	1895	11,294	Cerro Gordo county.....	780.00	200.00	200.00
December	4	1895	4,273	Cherokee county.....	2,065.70	1,038.00	200.00
December	16	1895	11,067	Cherokee county.....	3,126.41	261.00	200.00
October	30	1895	10,622	Chickasaw county.....	1,383.45	212.00	200.00
November	16	1895	3,758	Clarke county.....	1,421.07	1,400.75	200.00
November	25	1895	11,067	Clarke county.....	2,969.52	282.00	200.00
November	10	1895	11,291	Clayton county.....	2,141.38	907.75	200.00
November	23	1895	3,950	Clinton county.....	4,084.27	211.00	200.00
November	24	1895	11,790	Clinton county.....	1,131.40	217.00	200.00
November	16	1895	3,754	Crawford county.....	1,258.21	226.00	200.00
November	9	1895	3,640	Dallas county.....	907.26	241.00	200.00
December	1	1895	10,621	Dallas county.....	3,748.50	307.00	200.00
December	10	1895	4,355	Davis county.....	3,411.28	545.00	200.00
December	10	1895	11,270	Davis county.....	2,207.05	381.00	200.00
November	4	1895	4,171	Decatur county.....	1,368.00	200.00	200.00
November	9	1895	3,636	Delaware county.....	1,553.59	267.00	200.00
November	17	1895	11,136	Delaware county.....	1,210.15	200.00	200.00
November	25	1895	10,621	Fayette county.....	2,680.20	540.00	200.00
October	30	1895	10,944	Fayette county.....	2,940.53	1,770.00	200.00
December	4	1895	4,370	Floyd county.....	1,125.15	200.00	200.00
October	17	1895	11,067	Floyd county.....	723.10	200.00	200.00
November	23	1895	3,945	Franklin county.....	1,862.97	213.00	200.00
November	24	1895	11,067	Franklin county.....	1,611.89	970.25	200.00
November	9	1895	3,636	Greene county.....	2,065.00	359.00	200.00

STATEMENT No. 20.—CONTINUED.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Membership receipts.	Amount received from state.
November	17	1895	11,024	Groene county.....	\$ 1,475.75	\$ 294.00	\$ 200.00
November	8	1895	4,118	Grundy county.....	1,927.10	200.00	200.00
November	30	1895	11,290	Grundy county.....	1,977.88	232.00	200.00
December	4	1895	4,303	Harrison county.....	2,494.13	443.00	200.00
December	8	1895	11,273	Harrison county.....	1,780.00	200.00	200.00
November	30	1895	4,112	Hamilton county.....	2,432.40	232.00	200.00
November	17	1895	11,024	Hamilton county.....	1,738.22	239.00	200.00
December	4	1895	4,268	Hancock county.....	1,378.22	239.00	200.00
December	3	1895	11,174	Hancock county.....	693.35	420.75	200.00
December	19	1895	4,337	Hardin county.....	4,284.20	200.00	200.00
December	3	1895	11,181	Hardin county.....	7,036.16	200.00	200.00
December	1	1895	4,390	Harrison county.....	2,492.06	335.40	200.00
December	1	1895	11,448	Harrison county.....	2,000.00	200.00	200.00
December	4	1895	4,396	Henry county.....	1,111.49	615.75	200.00
December	4	1895	4,265	Iowa county.....	3,015.05	350.00	200.00
November	16	1895	11,031	Iowa county.....	3,126.35	300.00	200.00
November	6	1895	3,638	Lambert county.....	1,435.01	272.00	200.00
November	2	1895	10,884	Lambert county.....	1,000.00	214.00	200.00
October	30	1895	10,831	Linn county.....	1,121.15	513.90	200.00
November	16	1895	3,753	Linn county.....	2,414.36	200.00	200.00
November	16	1895	3,753	Linn county.....	2,678.62	214.00	200.00
November	30	1895	4,111	Linn county.....	1,938.40	200.00	200.00
November	30	1895	4,111	Linn county.....	2,871.90	200.00	200.00
November	17	1895	11,021	Linn county.....	3,021.05	231.00	200.00
November	28	1895	4,111	Linn county.....	4,118.56	254.00	200.00
November	24	1895	11,111	Linn county.....	3,099.44	200.00	200.00
November	30	1895	4,106	Linn county.....	2,694.00	1,621.00	200.00
November	4	1895	10,831	Linn county.....	1,112.00	62.00	200.00
November	30	1895	4,106	Johnson county.....	3,027.20	210.00	200.00
December	3	1895	11,271	Johnson county.....	3,108.15	318.00	200.00
November	2	1895	3,642	Jones county.....	3,666.70	2,208.28	200.00
November	30	1895	11,290	Jones county.....	3,664.49	2,444.54	200.00
November	10	1895	21,354	Kearney county.....	1,129.57	508.40	200.00
November	9	1895	3,637	Kearney county.....	1,016.46	1,158.15	200.00
November	4	1895	10,696	Kearney county.....	1,097.88	1,084.24	200.00
October	30	1895	4,337	Lee county.....	2,644.11	532.78	200.00
November	11	1895	11,067	Lee county.....	1,918.40	200.00	200.00
December	4	1895	4,330	Linn county.....	2,843.61	367.00	200.00
December	4	1895	4,330	Louisiana county.....	2,127.05	210.00	200.00
October	31	1895	11,067	Louisiana county.....	1,918.40	200.00	200.00
October	29	1895	3,350	Louisiana county.....	3,307.05	675.00	200.00
November	10	1895	10,696	Lucas county.....	3,440.87	1,262.00	200.00
November	10	1895	4,337	Lucas county.....	1,440.00	200.00	200.00
November	30	1895	4,303	Madison county.....	1,423.70	239.00	200.00
November	3	1895	11,270	Madison county.....	1,224.45	214.00	200.00
November	4	1895	3,637	Madison county.....	2,660.00	200.00	200.00
November	24	1895	11,111	Malaska county.....	3,023.43	1,307.25	200.00
November	16	1895	5,332	Marion county.....	649.00	449.00	200.00
December	1	1895	11,111	Marion county.....	1,423.70	239.00	200.00
November	24	1895	11,111	Marshall county.....	1,169.91	220.00	200.00
December	4	1895	4,290	Miller county.....	1,379.08	944.40	200.00
December	3	1895	11,111	Miller county.....	1,379.08	944.40	200.00
October	30	1895	10,696	Mitchell county.....	708.21	240.00	200.00
November	30	1895	4,303	Muscatine county.....	2,373.48	200.00	200.00
November	10	1895	4,303	Muscatine county.....	2,373.48	200.00	200.00
December	3	1895	4,111	Niagara county.....	1,477.30	244.00	200.00
December	11	1895	10,919	Nicola county.....	3,141.01	214.00	200.00
December	4	1895	4,378	Pago county.....	2,370.25	463.00	200.00
November	30	1895	11,292	Pago county.....	2,926.20	268.00	200.00
November	30	1895	4,192	Palo Alto county.....	1,795.40	225.00	200.00
November	19	1895	10,696	Palo Alto county.....	1,141.66	238.00	200.00
November	30	1895	4,192	Ringold county.....	1,175.05	1,448.00	200.00
December	1	1895	11,270	Ringold county.....	1,043.42	211.00	200.00
November	16	1895	3,714	Rock county.....	1,444.20	200.00	200.00
November	18	1895	3,714	Rock county.....	11,600.44	226.00	200.00
November	24	1895	11,110	Scott county.....	2,755.11	200.00	200.00
November	4	1895	4,303	Shelby county.....	1,444.20	200.00	200.00
November	30	1895	11,330	Shelby county.....	2,814.04	275.00	200.00
December	10	1895	4,303	Shelby county.....	1,814.69	200.00	200.00
October	30	1895	11,067	St. Louis county.....	2,814.69	200.00	200.00
November	23	1895	3,944	St. Louis county.....	1,766.96	225.00	200.00
November	10	1895	11,067	St. Louis county.....	1,062.46	215.00	200.00
January	6	1896	189	Tama county.....	2,864.89	186.75	200.00

STATEMENT No. 20--CONTINUED.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Membership receipts.	Amount received from state.
November	17	1896	11018	Tama county	\$ 3,032.45	\$ 210.00	\$ 200.00
December	10	1895	4361	Taylor county	2,238.80	100.00	100.00
November	30	1895	11206	Taylor county	2,971.20	250.00	250.00
November	8	1895	10120	Union county	1,230.18	260.00	300.00
November	17	1896	11017	Union county	413.00	200.00	0.00
December	10	1895	4362	Van Buren county	2,784.65	215.25	200.00
December	3	1895	11370	Van Buren county	2,507.30	200.00	300.00
November	9	1895	3641	Vassalia county	6,114.79	225.00	200.00
December	24	1895	11140	Vassalia county	2,900.40	200.00	200.00
November	8	1895	15132	Warren county	2,683.62	300.00	200.00
November	17	1896	11016	Warren county	1,601.45	200.00	200.00
November	18	1895	4363	Washington county	2,544.25	200.00	200.00
November	18	1896	11015	Washington county	2,579.95	223.00	200.00
November	30	1895	4012	Wayne county	1,914.69	200.00	200.00
November	17	1896	11012	Wayne county	940.00	415.00	200.00
November	25	1895	3646	Winnebago county	1,608.57	200.00	200.00
December	3	1895	11128	Winnebago county	1,600.62	443.54	200.00
November	30	1895	4365	Winnebago county	1,581.21	200.00	200.00
November	14	1896	11117	Winnebago county	1,746.36	275.00	200.00
November	8	1894	3635	Worth county	1,610.00	200.00	200.00
November	17	1896	11013	Worth county	225.00	200.00	200.00
November	8	1895	3633	Wright county	1,355.88	637.90	200.00
November	24	1896	11118	Wright county	670.77	215.00	200.00

Total of county societies..... \$ 326,700.34 \$70,648.00 \$29,922.25

DISTRICT AGRICULTURAL SOCIETIES

November	28	1895	4361	Anamosa district	\$ 4,395.91	\$ 200.00	\$ 200.00
November	30	1895	11207	Anamosa district	4,104.49	300.00	300.00
November	24	1895	11108	Arlington district	6,428.00	404.25	300.00
November	31	1895	4363	Big Four district, Benton	2,077.27	250.00	200.00
November	8	1896	11208	Big Four district, Benton	1,809.96	300.00	300.00
November	31	1895	4115	Brush Creek district	1,114.28	137.00	300.00
November	30	1896	11209	Big Four district, Fond du Lac	1,382.99	284.00	300.00
December	4	1895	4377	Central Western district	927.34	200.00	200.00
December	3	1896	11256	Central Western district	683.80	200.00	200.00
December	12	1895	11141	Charokan Union district	1,561.59	200.00	200.00
December	8	1895	4362	Columbus Junction district	5,119.19	502.00	300.00
November	30	1895	11206	Columbus Junction district	3,444.04	812.00	300.00
December	1	1895	11446	Danbury district	250.00	9 22	300.00
December	1	1895	4364	Fanning district	488.00	340.00	300.00
November	25	1895	3144	Eagle Grove district	493.20	410.00	300.00
November	6	1895	4365	Eastern Iowa district	2,403.15	440.00	300.00
November	24	1895	11110	Eastern Iowa district	2,229.10	600.00	300.00
December	1	1895	4374	Eldon Big Four district	3,008.21	217.00	100.00
December	1	1895	11202	Eldon Big Four district	2,940.00	298.50	300.00
November	30	1895	4366	Holstein district	2,330.40	588.20	300.00
November	17	1896	11022	Holstein district	2,092.95	487.00	300.00
November	4	1895	31214	Lake district	2,076.68	211.00	300.00
October	26	1895	10631	Lake district	1,451.20	300.00	300.00
November	6	1895	3247	Lake Prairie district	1,928.21	288.00	300.00
November	26	1895	11212	Lake Prairie district	1,506.98	210.00	300.00
December	4	1895	4374	Lenox district	2,003.08	200.00	200.00
December	3	1895	11238	Lenox district	2,008.00	214.00	300.00
November	30	1895	4369	Lincoln district	2,570.50	412.00	300.00
November	17	1895	11014	Lincoln district	731.00	294.00	300.00
November	30	1895	4365	Maple Valley district	1,003.30	264.00	300.00
November	3	1895	11212	Maple Valley district	2,010.15	200.00	300.00
November	16	1895	3757	Marshall County Eden district	1,305.35	215.55	200.00
October	19	1895	3351	Mechanicsville district	2,094.00	288.00	300.00
November	3	1895	10630	Mechanicsville district	1,711.61	208.00	300.00
November	30	1895	4360	Milton district	2,759.25	225.00	200.00
December	8	1895	11441	Milton district	1,871.80	210.00	300.00
November	30	1895	11213	New Sharon district	1,308.15	200.00	200.00
November	30	1895	11251	New Sharon district	373.00	200.00	200.00
December	8	1896	11445	Oxford district	2,450.45	1,432.65	300.00
November	26	1895	3644	Perry district	2,150.45	200.00	200.00
November	10	1896	10340	Perry district	1,615.81	200.00	200.00
November	30	1895	4101	Poweshiek district, Grinnell	4,106.14	750.00	300.00
December	8	1895	11447	Poweshiek district, Grinnell	2,984.45	200.00	200.00
December	4	1895	4378	Poweshiek district, Macon	3,329.75	1,336.30	300.00
December	8	1896	11252	Poweshiek district, Macon	2,887.33	200.00	200.00
December	3	1895	4368	Prairie Valley district	2,555.00	255.00	200.00
December	13	1895	4390	Seymour district	2,450.85	450.00	300.00

STATEMENT No. 20--CONTINUED.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Membership receipts.	Amount received from state.
December	9	1895	11390	Seymour district	\$ 2,838.91	\$ 505.50	\$ 200.00
December	18	1895	4362	Shelby district	1,383.88	220.00	300.00
December	18	1895	11258	Shelby district	2,477.18	265.60	300.00
December	16	1895	4441	Strawberry Point district	2,061.18	200.00	300.00
December	31	1895	11253	Strawberry Point district	2,842.74	200.00	200.00
December	17	1896	11027	Tipton Fair district	2,297.55	200.00	200.00
November	17	1896	11027	Tipton Fair district	2,761.69	200.00	200.00
December	3	1895	4375	Trasler district	1,910.75	230.00	200.00
December	3	1896	11201	Union district	885.54	300.00	300.00
November	3	1895	3841	Victor district	3,373.34	297.00	200.00
November	30	1895	11251	Victor district	3,446.28	319.00	200.00
November	30	1895	11251	Victor district	1,860.00	200.00	200.00
November	30	1895	11251	Village Union district	1,532.80	200.00	200.00
December	30	1895	4107	Village Union district	2,500.45	1,382.64	200.00
November	30	1895	4107	Wassila Valley district	2,320.20	200.00	200.00
December	3	1896	11251	Wassila Valley district	2,551.08	300.00	200.00
November	30	1895	11251	Wassila Valley district	3,297.16	371.00	200.00
November	30	1895	11251	West Point district	2,514.95	215.00	200.00
November	30	1895	11251	West Point district	2,185.15	270.00	200.00
November	25	1895	3440	What Cheer district	3,790.00	255.00	200.00
November	6	1895	11254	What Cheer district	2,700.50	310.00	200.00
November	5	1895	3848	Wilcox district	1,556.74	200.00	200.00
November	24	1896	11114	Wilcox district	1,932.35	215.00	200.00

Total of district societies..... \$ 160,223.20 \$34,602.50 \$14,000.00

Total of county societies..... \$ 326,700.34 \$70,648.00 \$29,922.25

Grand total..... \$ 486,923.63 \$104,760.50 \$43,922.25

STATEMENT No. 21.

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 in Chapter 35, Laws of the Twenty-third General Assembly, from July 1, 1895, to June 30, 1897, inclusive.

NAME OF PAYEE.	Number of warrants.	DATE OF WARRANT.		Amount of warrants.
		MONTH.	Year.	
E. D. McGinnis.....	2023	July.....	1895	8 10 00
J. W. Nuckolls.....	2396	August.....	1895	47 83
E. M. Steadman.....	2397	August.....	1895	38 00
Carl J. Spanning.....	2398	August.....	1895	59 47
Ed Anderson.....	2410	September.....	1895	32 50
T. J. Stevenson.....	2411	September.....	1895	5 00
E. M. Steadman.....	2412	September.....	1895	10 00
J. O. Raymond.....	2413	September.....	1895	31 65
F. H. Thompson.....	2417	September.....	1895	10 00
W. L. Leland.....	2418	September.....	1895	15 00
John H. Pickett.....	2421	September.....	1895	60 50
Jesse A. Miller.....	2422	October.....	1895	61 40
James A. Howe.....	2423	January.....	1896	150 00
J. H. Swenson.....	2424	January.....	1896	10 00
William D. Sicks.....	2425	March.....	1896	10 00
Allen & Cullen.....	2426	March.....	1896	10 00
Fletcher H. Ward.....	2427	April.....	1896	138 58
W. L. Leland.....	2428	May.....	1896	10 75
W. D. Sicks.....	2429	May.....	1896	5 10
Ed Anderson.....	2430	May.....	1896	18 00
W. J. McArthur.....	2431	July.....	1896	10 00
Jason McMillan.....	2432	August.....	1896	20 00
Palmer & Van Dyke.....	2433	August.....	1896	10 00
Charles W. Phillips.....	2434	September.....	1896	119 85
O. G. Saunders.....	2435	September.....	1896	30 00
J. W. Lee.....	2436	September.....	1896	5 00
J. V. O'Brien.....	2437	January.....	1897	32 00
David W. Porter.....	2438	February.....	1897	18 83
Charles W. Phillips.....	2439	February.....	1897	71 40
Fletcher Howard.....	2440	February.....	1897	48 00
W. L. Leland.....	2441	February.....	1897	71 61
J. R. Pickett.....	2442	February.....	1897	40 00
C. H. Wood.....	2443	February.....	1897	20 00
J. R. Pickett.....	2444	June.....	1897	10 00
W. L. Leland.....	2445	June.....	1897	28 95
Fletcher Howard.....	2446	June.....	1897	118 44
J. H. Pickett.....	2447	June.....	1897	24 40
Total.....				\$ 2,037 00

STATEMENT No. 22.

Showing number or warrant, date of warrant, name of payee and amount of warrant issued on account of Code Commission.

DATE OF WARRANT.			TO WHOM ISSUED.	Amount.
MONTH.	Day.	Year.		
July.....	24	1895	Jno. Y. Stone.....	\$ 210 00
August.....	22	1895	Jno. Y. Stone.....	200 34
September.....	21	1895	Jno. Y. Stone.....	351 18
November.....	19	1895	Jno. Y. Stone.....	17 53
November.....	19	1895	Jno. Y. Stone.....	235 50
July.....	24	1895	H. S. Winslow.....	230 00
August.....	1	18 55	H. S. Winslow.....	304 11
November.....	19	1895	H. S. Winslow.....	443 13
November.....	19	1895	H. S. Winslow.....	396 68
January.....	2	1896	H. S. Winslow.....	23 10
July.....	24	1895	Charles Baker.....	2 00
August.....	22	1895	Charles Baker.....	210 00
Sept. mb r.....	21	1895	Charles Baker.....	107 20
November.....	19	1895	Charles Baker.....	344 11
November.....	19	1895	Charles Baker.....	18 00
December.....	16	1895	Charles Baker.....	11 50
July.....	24	1895	Annie Watkins.....	21 00
August.....	22	1895	Annie Watkins.....	15 00
September.....	21	1895	Annie Watkins.....	12 50
October.....	17	1895	Annie Watkins.....	7 00
November.....	19	1895	Annie Watkins.....	31 02
July.....	24	1895	Arrie Ho-ver.....	23 38
July.....	24	1895	Lizzie Vandersyde.....	5 00
September.....	3	1895	Lizzie Vandersyde.....	29 60
November.....	19	1895	Lizzie Vandersyde.....	10 00
November.....	19	1895	Lizzie Vandersyde.....	25 00
December.....	16	1895	Lizzie Vandersyde.....	25 00
January.....	31	1896	Lizzie Vandersyde.....	10 00
July.....	24	1895	Georgie North.....	25 00
July.....	24	1895	D. E. Stuart.....	25 00
August.....	1	1895	D. E. Stuart.....	25 00
September.....	3	1895	D. E. Stuart.....	25 00
October.....	17	1895	D. E. Stuart.....	25 00
November.....	19	1895	D. E. Stuart.....	25 00
January.....	2	1896	D. E. Stuart.....	25 00
July.....	24	1895	Isabel Be-ck.....	55 11
August.....	2	1895	Isabel Be-ck.....	29 43
November.....	19	1895	Jessie Be-ck.....	64 48
November.....	19	1895	Jessie Be-ck.....	25 00
July.....	24	1895	Emilia McClain.....	200 00
September.....	3	1895	Emilia McClain.....	241 33
September.....	3	1895	Emilia McClain.....	148 26
November.....	19	1895	Emilia McClain.....	201 02
January.....	2	1896	Emilia McClain.....	48 00
October.....	17	1895	Lottie M. Craft.....	2 50
December.....	2	1895	Little M. Craft.....	3 00
July.....	24	1895	Horatio F. Dale.....	19 00
August.....	1	1895	Horatio F. Dale.....	306 95
September.....	3	1895	Horatio F. Dale.....	19 00
November.....	19	1895	Horatio F. Dale.....	203 20
December.....	3	1895	Horatio F. Dale.....	110 00
December.....	3	1895	Emma Eaton.....	6 00
September.....	3	1895	Emma Eaton.....	27 00
September.....	21	1895	Emma Eaton.....	26 55
October.....	17	1895	Emma Eaton.....	27 00
November.....	19	1895	Emma Eaton.....	21 65
January.....	17	1896	Emma Eaton.....	55 41
Total.....				\$7,632 79

STATEMENT No. 24.

Showing cost to state for improvements to and support of state institutions.

[illegible]

FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1991.

[illegible]

FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1990

[illegible]

FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1906.

BIENNIAL REPORT.

[IC]

1897.]

AUDITOR OF STATE.

NAME OF INSTITUTION.	Improvements.	Support and maintenance.	Travelling expenses.	Clothing.	Overseas to country.	Bondary ex- penses.	Total support.	Collected from counties.	Refunds by in- stitutions.	Bondary re- funds.	Total refunds.	Net cost of sup- port to state.
Agricultural College.	72,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
College for the Blind.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Institution for Feeble-Minded.	47,719.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home for Blind.	20,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home for Deaf.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home, Ft. Madison.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home, M. Pleasant.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Schools.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Soldiers' Home.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, Anamosa.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, Ft. Madison.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, M. Pleasant.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Normal School.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Normal School, Cherokee.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Total.	461,500.00	11,575,175.97	827,125.16	112,655.71	97.37	415,739.00	11,580,908.16	171,175.97	441,313.30	896,519.00	1,337,832.30	1,119,651.03
Add cost of improvement.												491,288.04
Total cost to state.												\$1,610,939.04

FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1897.

Agricultural College.	78,575.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
College for the Blind.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Institution for Feeble-Minded.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home for Blind.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home for Deaf.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home, M. Pleasant.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home, Ft. Madison.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Industrial Home, Cherokee.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Soldiers' Home.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, Anamosa.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, Ft. Madison.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Penitentiary, M. Pleasant.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Normal School.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Normal School, Cherokee.	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Total.	461,500.00	11,575,175.97	827,125.16	112,655.71	97.37	415,739.00	11,580,908.16	171,175.97	441,313.30	896,519.00	1,337,832.30	1,119,651.03
Add cost of improvement.												491,288.04
Total cost to state.												\$1,610,939.04

* Expense for transportation and financial agent's salary. + Removal of nonresidents and visits for inspection. - Transportation, escaped convicts' expense and visits for inspection. - Investigation. - Cost of support returned by relatives. - United States aid. - Derived by travelers.

ATTENDANCE AT AND INMATES IN STATE INSTITUTIONS.

NAME OF INSTITUTION.

NAME OF INSTITUTION.	1895.	1896.	1897.
Hospitals for the Insane.	1,789	1,841	2,396
Institution for Feeble-Minded Children.	406	472	579
Industrial Home for Blind.	863	410	416
Soldiers' Orphan's Home.	275	333	345
Soldiers' Home.	229	220	220
Penitentiary, Anamosa.	386	411	469
Penitentiary, Ft. Madison.	441	449	441
Penitentiary, M. Pleasant.	411	411	411
Normal School.	441	441	441
Normal School, Cherokee.	441	441	441
State University.	441	441	441
Total.	5,701	6,266	8,234

Increase in cost of support in eight years, 35 per cent. Increase in attendance in eight years, 72 per cent.

NOTE.—\$10,000 should be deducted from amount of support for insane for biennial period ending 1897 to obtain net cost of support; that amount being advanced in 1906 in accordance with chapter 96, Laws Twenty-sixth General Assembly, permitting insane institutions to draw in advance for support for one quarter.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 120 of the Code, as amended by Chapter 142, Section 8, Acts of the Sixteenth General Assembly, from July 1, 1895, to June 30, 1897, inclusive.

DATE OF ISSUE.			TO WHOM ISSUED.	NUMBER OF WARRANTS.	ADVERTISING—	AMOUNT.
Month.	Day.	Year.				
July	11	1895	Iowa State Register...	1677	Publishing notice for bids and notices.	1
December	18	1895	Iowa State Register...	441	Publishing notice of city of second class.	2
December	18	1895	Oregon Republican.	440	Publishing notice of city of second class.	4
December	18	1895	D. A. M. Co.	440	Publishing notice of city of second class.	4
January	1	1896	Mystic Letter.	4801	Publishing notice of city of second class.	11
January	1	1896	Shiloh, N. Y. Republican	4801	Publishing notice of city of second class.	11
January	1	1896	The Courier, Waterloo.	526	Publishing joint resolution No. 5 of Twenty-fifth General Assembly.	11
January	24	1896	The Republican, Grundy county	5307	Publishing joint resolution No. 5 of Twenty-fifth General Assembly.	11
January	24	1896	The Herald, Okobee.	5308	Publishing joint resolution No. 5 of Twenty-fifth General Assembly.	11
January	24	1896	The Gazette, Shiloh.	5309	Publishing joint resolution No. 5 of Twenty-fifth General Assembly.	11
January	24	1896	Edgers, Herald.	5309	Publishing notice of city of second class.	11
January	24	1896	New Nonpareil company	5309	Publishing notice of city of second class.	11
March	1	1896	Iowa State Register	605	Publishing notice of city of second class.	11
March	1	1896	Payne & Son.	605	Publishing notice of city of second class.	11
March	1	1896	Herald Publishing company	605	Publishing notice of city of second class.	11
March	1	1896	Journal Publishing Co., Iowa City	608	Publishing notice of city of second class.	11
March	1	1896	Journal Publishing Co., Iowa City	608	Publishing notice of city of second class.	11
March	1	1896	Palmer, Phil. Co., Ft. Madison	631	Publishing notice of city of second class.	11
March	1	1896	Palmer, Phil. Co., Ft. Madison	631	Publishing notice of city of second class.	11
March	1	1896	S. B. M. Grosor	631	Publishing notice of city of second class.	11
March	1	1896	G. newood Opinion	631	Publishing notice of city of second class.	11
March	1	1896	Herald Publishing company, Clinton	634	Publishing notice of city of second class.	11
March	1	1896	Herald Publishing company, Clinton	634	Publishing notice of city of second class.	11

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BIENNIAL REPORT.

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DATE OF ISSUE.	Month.	Day.	Year.	NUMBER OF WRITERS OF	TO WHOM ISSUED.	ON WHAT ACCOUNT.	Amount.
January	1906	1906	4708	Richard Bros.	Blank books, blank printing, etc.—Continued—		19 25
January	1906	1906	4709	Rayson Printing and M'g company	Printing for state officers.		13 00
January	1906	1906	4710	Richard Bros.	Printing letter heads for geological survey.		13 00
January	1906	1906	4711	Richard Bros.	Printing letter heads for state officers.		13 00
January	1906	1906	4712	J. D. Bowen	Printing for state officers.		13 00
January	1906	1906	4713	J. D. Bowen	Printing for state officers.		13 00
February	1906	1906	4714	Matt Parrott & Sons.	Printing 25-ropes and letter heads for superintendent of general revenue warrant register for auditor of state.		13 25
March	1906	1906	4715	Lowa Printing company.	Lithographing for governor's office.		13 25
March	1906	1906	4716	G. E. Byr & Miller	Printing for superintendent of public instruction.		110 25
March	1906	1906	4717	Lafayette Young	Printing letter heads for geological survey.		110 25
April	1906	1906	4718	Lafayette Young	Blanking, folding circulars, etc., for state officers.		110 25
April	1906	1906	4719	Richard Bros.	Printing for state officers.		110 25
April	1906	1906	4720	Richard Bros.	Printing for state officers.		110 25
April	1906	1906	4721	Star Engraving company.	Lithographing for agricultural society and secretary of state.		110 25
April	1906	1906	4722	Richard Bros.	Printing for state officers.		110 25
May	1906	1906	4723	Lafayette Young	Blanking for state officers.		110 25
May	1906	1906	4724	Lafayette Young	Blanking for state officers.		110 25
May	1906	1906	4725	Star Engraving company.	Lithographing for Fl-day book by adjutant-general.		110 25
May	1906	1906	4726	Orter & Hunsay	Blank books for pharmacy commission office.		110 25
May	1906	1906	4727	Orter & Hunsay	Blank books for pharmacy commission office.		110 25
May	1906	1906	4728	Duquesne Tin	Printing for Twenty sixth General Assembly.		110 25
June	1906	1906	4729	Duquesne Tin	Printing for Twenty sixth General Assembly.		110 25
July	1906	1906	4730	Lafayette Young	Blanking for state officers.		110 25
July	1906	1906	4731	Lafayette Young	Blanking for state officers.		110 25
July	1906	1906	4732	Lafayette Young	Blanking for state officers.		110 25
July	1906	1906	4733	Lafayette Young	Blanking for state officers.		110 25
August	1906	1906	4734	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4735	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4736	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4737	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4738	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4739	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4740	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4741	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4742	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4743	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4744	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4745	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4746	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4747	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4748	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4749	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4750	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4751	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4752	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4753	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4754	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4755	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4756	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4757	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4758	Orter & Hunsay	Printing building and loan blank for auditor of state.		110 25
August	1906	1906	4759	Orter & Hunsay	Printing building		

(1897.)

AUDITOR OF STATE

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November	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	23
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DATE OF INST.			TO WHOM ISSUED.		Number of Warrants.	ON WHAT ACCOUNT.		Amount.
Month.	Day.	Year.						
September.	20	1905	Mame Hanna.....		3023	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Lizzie H. Peritt.....		3024	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Zella Davis Whitaker.....		3025	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Lizzie M. Conger.....		3026	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Martha E. Sawyer.....		3027	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	W. D. Hammett.....		3028	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Artur Rabitt.....		3029	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	H. O. Monton.....		3030	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Adahdo Moyant.....		3031	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	F. J. Smith.....		3032	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Pauline Mear.....		3033	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Ella Seville.....		3034	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Mary L. Richards.....		3035	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	H. Griffin.....		3036	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Beatrice Labaree.....		3037	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	S. M. Bailey.....		3038	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Jennie P. Balch.....		3039	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	John B. Riquie.....		3040	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	G. V. Doolittle.....		3041	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	J. A. Dondas.....		3042	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	J. T. Hoge.....		3043	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	A. S. Miner.....		3044	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	M. Babcock.....		3045	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	James Smith.....		3046	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	John V. Taylor.....		3047	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	E. G. Gadd.....		3048	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	

September.	20	1905	Harry Frank.....		3049	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Adelaide Jones.....		3050	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	A. H. Beckin.....		3051	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Clara Walker.....		3052	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Mauguire Opdyke.....		3053	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Anna A. Secklary.....		3054	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Clay M. Garner.....		3055	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Virginia Chamberslin.....		3056	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Thomas Bell.....		3057	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Linton Bennett.....		3058	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Carrie G. Parsons.....		3059	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Marion B. Howe.....		3060	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	W. H. Wilson.....		3061	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	W. T. Miller.....		3062	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	John W. Seelies.....		3063	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Arthur O. Rabitt.....		3064	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	F. B. Black.....		3065	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Thomas O. Bell.....		3066	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Lizette Rybolt.....		3067	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Zella Davis.....		3068	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	A. P. Demost.....		3069	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Martha Greenblatt.....		3070	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	H. Griffin.....		3071	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Madeline Hammett.....		3072	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Isaac T. Harvey.....		3073	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	F. F. Harbison.....		3074	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Ona J. de Lou.....		3075	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Matilda Labaree.....		3076	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	George E. McNeiland.....		3077	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	John McNeiland.....		3078	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Edna M. Keck.....		3079	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	E. A. Miner.....		3080	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Edna Mear.....		3081	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	H. C. Manton.....		3082	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	
September.	20	1905	Pauline Myers.....		3083	Services as census clerk from Sept. 15 to Sept. 20, inclusive.....	30.00	

BIENNIAL REPORT.

DATE OF ISSUE.	Month.	Day.	Year.	Number of Warrant of	TO WHOM ISSUED.	ON WHAT ACCOUNT.	Amount.
October 18	1890	3224	1890	3224	Laura Behrman	Services as census clerk for	\$1.00
October 20	1890	3225	1890	3225	Mary L. R. Bards	Services as census clerk for	\$1.00
October 22	1890	3226	1890	3226	John A. Bards	Services as census clerk for	\$1.00
October 24	1890	3227	1890	3227	John A. Shannon	Services as census clerk for	\$1.00
October 26	1890	3228	1890	3228	Kate C. Shannon	Services as census clerk for	\$1.00
October 28	1890	3229	1890	3229	J. H. Turner	Services as census clerk for	\$1.00
October 30	1890	3230	1890	3230	W. H. Warren	Services as census clerk for	\$1.00
October 31	1890	3231	1890	3231	W. H. Warren	Services as census clerk for	\$1.00
October 31	1890	3232	1890	3232	W. H. Warren	Services as census clerk for	\$1.00
October 31	1890	3233	1890	3233	William Young	Services as census clerk for	\$1.00
October 31	1890	3234	1890	3234	P. H. Johnson	Services as census clerk for	\$1.00
October 31	1890	3235	1890	3235	P. H. Johnson	Services as census clerk for	\$1.00
October 31	1890	3236	1890	3236	Francis Lee	Services as census clerk for	\$1.00
October 31	1890	3237	1890	3237	Mrs F. D. Baker	Services as census clerk for	\$1.00
October 31	1890	3238	1890	3238	Charles Baker	Services as census clerk for	\$1.00
October 31	1890	3239	1890	3239	Charles Baker	Services as census clerk for	\$1.00
October 31	1890	3240	1890	3240	Lucius Landers	Services as census clerk for	\$1.00
October 31	1890	3241	1890	3241	Lucius Landers	Services as census clerk for	\$1.00
October 31	1890	3242	1890	3242	Lucius Landers	Services as census clerk for	\$1.00
October 31	1890	3243	1890	3243	Lucius Landers	Services as census clerk for	\$1.00
October 31	1890	3244	1890	3244	S. M. Baker	Services as census clerk for	\$1.00
October 31	1890	3245	1890	3245	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3246	1890	3246	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3247	1890	3247	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3248	1890	3248	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3249	1890	3249	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3250	1890	3250	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3251	1890	3251	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3252	1890	3252	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3253	1890	3253	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3254	1890	3254	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3255	1890	3255	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3256	1890	3256	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3257	1890	3257	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3258	1890	3258	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3259	1890	3259	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3260	1890	3260	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3261	1890	3261	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3262	1890	3262	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3263	1890	3263	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3264	1890	3264	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3265	1890	3265	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3266	1890	3266	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3267	1890	3267	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3268	1890	3268	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3269	1890	3269	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3270	1890	3270	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3271	1890	3271	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3272	1890	3272	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3273	1890	3273	John F. Batch	Services as census clerk for	\$1.00
October 31	1890	3274	1890	3274	John F. Batch	Services	

October	1945	326	A. S. Minor.	Services as census clerk for October	15
October	1945	327	Marguerite Olyan.	Services as census clerk for October	15
October	1945	328	Maebel Parfitt	Services as census clerk for October	15
October	1945	329	Edna Norville	Services as census clerk for October	15
October	1945	330	G. A. Shaw	Services as census clerk for October	15
October	1945	331	Carrin G. Sherman	Services as census clerk for October	15
October	1945	332	Chas. Smith	Services as census clerk for October	15
October	1945	333	James Smith	Services as census clerk for October	15
October	1945	334	C. O. Taylor	Services as census clerk for October	15
October	1945	335	Maymo Young	Services as census clerk for October	15
October	1945	336	Lella MacNeil	Services as census clerk for October	15
October	1945	337	Karl Kennedy	Services as census clerk for October	15
October	1945	338	Nellie Perkins	Services as census clerk for October	15
October	1945	339	Edna H. Bergman	Services as census clerk for October	15
October	1945	340	John Bradley	Services as census clerk for October	15
October	1945	341	Mary C. Newcomb	Services as census clerk for October	15
October	1945	342	Martha Hanna	Services as census clerk for October	15
November	1945	343	F. H. Halsey	Services as census clerk for November	16
November	1945	344	George E. McClelland	Services as census clerk for November	16
November	1945	345	John A. Staszewski	Services as census clerk for November	16
November	1945	346	A. H. Rutkin	Services as census clerk for November	16
November	1945	347	Orville Chamberlain	Services as census clerk for November	16
November	1945	348	A. A. Andrus	Services as census clerk for November	16
November	1945	349	Karl Kennedy	Services as census clerk for November	16
November	1945	350	A. L. Miner	Services as census clerk for November	16
November	1945	351	Martha E. Buchanan	Services as census clerk for November	16
November	1945	352	Lyla Summich	Services as census clerk for November	16
November	1945	353	Linton Bonsett	Services as census clerk for November	16
November	1945	354	James Landers	Services as census clerk for November	16
November	1945	355	Anna V. Brandt	Services as clerk of census for November	16
November	1945	356	F. W. Rickard	Services as clerk of census for November	16
November	1945	357	Frank Baker	Services as clerk of census for November	16
November	1945	358	Willie D. Baker	Services as clerk of census for November	16
November	1945	359	Samuel V. Baker	Services as clerk of census for November	16

STATEMENT No. 25—CONTINUED

[illegible]

November	1986	470	Curtis G. Blumens
November	1986	471	J. H. Stuber
November	1986	472	Midge Taylor
November	1986	473	Austin Wilkins
December	1986	474	John W. Merkle
December	1986	475	James T. Bryant
December	1986	476	Fred L. Baker
December	1986	477	Nellie Baker
December	1986	478	B. Black
December	1986	479	G. C. Harper
December	1986	480	Charles D. Wenger
December	1986	481	Ella Davis
December	1986	482	R. M. Dominant
December	1986	483	W. H. Heston
December	1986	484	G. B. Johnson
December	1986	485	Marie M. Johnson
December	1986	486	Adeline Maynard
December	1986	487	A. W. Miller
December	1986	488	B. C. Morton
December	1986	489	Pamela Myers
December	1986	490	Charles O. Young
December	1986	491	F. W. Becknell
December	1986	492	Clayton Whitfield
December	1986	493	Harry Paak
December	1986	494	Clara E. Grice
December	1986	495	T. J. Hon
December	1986	496	Edna Witherington
December	1986	497	John Morgan
December	1986	498	Clara Smith
December	1986	499	Paul Smith
December	1986	500	Mayberry
December	1986	501	Colin B. Young
December	1986	502	K. R. Young
December	1986	503	Keith Barber
December	1986	504	Edith Barquist
December	1986	505	Barry S. Bond
December	1986	506	Elia Savard

November	1986	470	Servicio as census clerk for November
November	1986	471	Servicio as census clerk for November
November	1986	472	Servicio as census clerk for November
December	1986	473	Servicio as census clerk for December
December	1986	474	Servicio as census clerk for December
December	1986	475	Servicio as census clerk for December
December	1986	476	Servicio as census clerk for December
December	1986	477	Servicio as census clerk for December
December	1986	478	Servicio as census clerk for December
December	1986	479	Servicio as census clerk for December
December	1986	480	Servicio as census clerk for December
December	1986	481	Servicio as census clerk for December
December	1986	482	Servicio as census clerk for December
December	1986	483	Servicio as census clerk for December
December	1986	484	Servicio as census clerk for December
December	1986	485	Servicio as census clerk for December
December	1986	486	Servicio as census clerk for December
December	1986	487	Servicio as census clerk for December
December	1986	488	Servicio as census clerk for December
December	1986	489	Servicio as census clerk for December
December	1986	490	Servicio as census clerk for December
December	1986	491	Servicio as census clerk for December
December	1986	492	Servicio as census clerk for December
December	1986	493	Servicio as census clerk for December
December	1986	494	Servicio as census clerk for December
December	1986	495	Servicio as census clerk for December
December	1986	496	Servicio as census clerk for December
December	1986	497	Servicio as census clerk for December
December	1986	498	Servicio as census clerk for December
December	1986	499	Servicio as census clerk for December
December	1986	500	Servicio as census clerk for December

STATEMENT No. 25—CONTINUED.

[illegible][illegible]

DATE OF ISSUANCE.				TO WHOM ISSUED.	ON WHAT ACCOUNT.	Amount.
Month.	Day.	Year.	Number of warrant.			
January	31	1896	5498	Mary Newcomb.	Services as census clerk for January.	75.00
January	31	1896	5499	Ella Scoville.	Services as census clerk for January.	75.00
January	31	1896	5499	Mary Nyland.	Services as census clerk for January.	75.00
January	31	1896	5499	M. A. Roney.	Services as census clerk for January.	75.00
January	31	1896	5499	Charles Dicknell.	Services as census clerk for January.	75.00
January	31	1896	5499	Millie Baker.	Services as census clerk for January.	75.00
January	31	1896	5499	G. B. Hetherington.	Services as census clerk for January.	75.00
January	31	1896	5499	Fannie Myers.	Services as census clerk for January.	75.00
January	31	1896	5499	Lenora Landers.	Services as census clerk for January.	75.00
January	31	1896	5499	Linton Bennett.	Services as census clerk for January.	75.00
January	31	1896	5499	Walter Harris.	Services as census clerk for January.	75.00
January	31	1896	5500	Margarette Opydie.	Services as census clerk for January.	75.00
January	31	1896	5500	Bea Laboun.	Services as census clerk for January.	75.00
February	15	1896	5528	O. C. Doolittle.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Edith Hather.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Zella Davis.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Mame Hanna.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Jennie Salisbury.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Mary Newcomb.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	J. H. Merkin.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	C. B. Johnson.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Jessie V. Ricknell.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Elizabeth Conner.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Edith Berquist.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Margarette Opydie.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Chas. O. Young.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	B. M. Baker.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	W. B. Baker.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	A. F. Demorest.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Mary Nyland.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Ella Scoville.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Millie Baker.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	George B. Hetherington.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Fannie Myers.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Lenora Landers.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Mattie Taylor.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Walter J. Harris.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Florida Warren.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	M. A. Roney.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	A. S. Miner.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	F. D. Baker.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	N. C. Carper.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Pauline Nyland.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	Lenora Landers.	Services as census clerk from February 1 to 15.	37.50
February	15	1896	5528	F. W. Becknell.	Services as census clerk from February 1 to 15.	37.50
March	1	1896	5529	Mame Hanna.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Mary Newcomb.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	J. H. Merkin.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	C. B. Johnson.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Jessie V. Ricknell.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Elizabeth Conner.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Edith Berquist.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Margarette Opydie.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Chas. O. Young.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	F. L. Baker.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	F. D. Baker.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	N. C. Carper.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Pauline Nyland.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Lenora Landers.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	F. W. Becknell.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	George B. Hetherington.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Fannie Myers.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Lenora Landers.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Ella Scoville.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Walter J. Harris.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Florida Warren.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	M. A. Roney.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	A. S. Miner.	Services as census clerk from March 1 to March 7.	18.75
March	1	1896	5529	Amos W. Brandt.	Services as census clerk for February 1.	75.00
March	1	1896	5529	Jennie Salisbury.	Services as census clerk for month of March.	75.00
March	1	1896	5529	Bea Laboun.	Services as census clerk for month of March.	75.00
March	1	1896	5529	N. C. Carper.	Services as census clerk for month of March.	75.00
March	1	1896	5529	Mary Nyland.	Services as census clerk for month of March.	75.00
March	1	1896	5529	Pauline Nyland.	Services as census clerk for month of March.	75.00
March	1	1896	5529	B. C. Moulton.	Services as census clerk for month of March.	75.00
March	1	1896	5529	A. F. Demorest.	Services as census clerk for month of March.	75.00
March	1	1896	5529	Lenora Landers.	Services as census clerk for month of March.	75.00
March	1	1896	5529	Linton Bennett.	Services as census clerk from April 1 to April 18.	75.00
April	18	1896	5530	Mary Newcomb.	Services as census clerk from month of March.	75.00
April	18	1896	5530	M. A. Roney.	Services as census clerk from April 1 to April 18.	37.50
April	18	1896	5530	Mary Nyland.	Services as census clerk from April 1 to April 18.	37.50
April	18	1896	5530	Charles Dicknell.	Services as census clerk from April 1 to April 18.	37.50
April	18	1896	5530	Jennie Salisbury.	Services as census clerk from April 1 to April 18.	37.50

DATE OF ISSUE.			TO WHOM ISSUED.	AMOUNT.
Month.	Day.	Year.		
April	1901	1901	Bas Labour—	125.00
April	1901	1901	Lenora Landers	125.00
April	1901	1901	Lenora Landers	125.00
May	1901	1901	Beatrice Labour	6.00
May	1901	1901	Lenora Landers	6.00
May	1901	1901	Lenora Landers	6.00
May	1901	1901	Lenora Landers	6.00
June	1901	1901	Lenora Landers	125.00
June	1901	1901	Lenora Landers	125.00
July	1901	1901	Lenora Landers	125.00
July	1901	1901	Lenora Landers	125.00
August	1901	1901	Lenora Landers	125.00
August	1901	1901	Lenora Landers	125.00
September	1901	1901	Lenora Landers	125.00
September	1901	1901	Lenora Landers	125.00
Total				125.00
July	1901	1901	Frank Landers	125.00
July	1901	1901	Frank Landers	125.00
August	1901	1901	Frank Landers	125.00
October	1901	1901	Frank Landers	125.00
December	1901	1901	Frank Landers	125.00
December	1901	1901	Frank Landers	125.00
January	1902	1902	Frank Landers	125.00
January	1902	1902	Frank Landers	125.00
February	1902	1902	Frank Landers	125.00
March	1902	1902	Frank Landers	125.00
March	1902	1902	Frank Landers	125.00
April	1902	1902	Frank Landers	125.00
April	1902	1902	Frank Landers	125.00
June	1902	1902	Frank Landers	125.00
July	1902	1902	Frank Landers	125.00
August	1902	1902	Frank Landers	125.00
October	1902	1902	Frank Landers	125.00
November	1902	1902	Frank Landers	125.00
January	1903	1903	Frank Landers	125.00
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January	1903	1903	Frank Landers	125.00
January	1903	1903	Frank Landers	125.00
January	1903	1903	Frank Landers	125.00

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DATE OF ISSUE.			TO WHOM ISSUED.		ON WHAT ACCOUNT.		Amount.
Month.	Day.	Year.	Number of warrant.				
April.....	17	1896	8029	Merle McFarland.....	CLERK SUPPLY DEPARTMENT—Continued—		
January.....	21	1897	12591	Guy Dobson.....	Clerk supply department.....	\$	50.00
February.....	23	1897	13049	Guy Dobson.....	Clerk supply department.....		50.00
March.....	31	1897	13635	Guy Dobson.....	Clerk supply department.....		75.00
April.....	30	1897	14372	Guy Dobson.....	Clerk supply department.....		75.00
May.....	31	1897	15208	Guy Dobson.....	Clerk supply department.....		29.00
			Total.....			\$	317.46
July.....	25	1895	2019	White Line Transfer company.....	DRAWAGE AND FREIGHT—		
July.....	21	1895	2019	White Line Transfer company.....	Freight and drayage on books.....		2.50
July.....	21	1895	2197	White Line Transfer company.....	Freight and drayage on stationery.....		212.86
August.....	2	1895	2269	L. Guy.....	Freight and drayage on stationery.....		1.50
August.....	31	1895	2269	L. Guy.....	Freight and drayage on paper.....		7.00
September.....	21	1895	2779	White Line Transfer company.....	Freight and drayage on P. Dearborn massacre model.....		43.77
September.....	21	1895	2826	White Line Transfer company.....	Freight and drayage for supply department.....		4.00
October.....	16	1895	3223	White Line Transfer company.....	Freight and drayage on paper.....		212.50
November.....	15	1895	3783	White Line Transfer company.....	Freight and drayage for supply department.....		50.00
January.....	3	1896	4819	Blue Line Transfer company.....	Freight and drayage on books, paper, etc.....		17.10
January.....	19	1896	5225	Blue Line Transfer company.....	Freight and drayage on paper and hauling paper to state printer.....		16.60
January.....	25	1896	5225	White Line Transfer company.....	Freight and drayage on book cases and books.....		8.10
February.....	2	1896	5871	White Line Transfer company.....	Freight and drayage on books.....		2.15
March.....	6	1896	6204	White Line Transfer company.....	Freight and drayage on books and paper.....		11.70
March.....	6	1896	6502	White Line Transfer company.....	Freight and drayage on paper.....		7.00
April.....	30	1896	7735	White Line Transfer company.....	Freight and drayage on books and envelopes.....		6.00
April.....	20	1896	8200	Blue Line Transfer company.....	Freight and drayage on paper.....		13.60
May.....	21	1896	8200	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		1.00
May.....	30	1896	8304	White Line Transfer company.....	Freight and drayage on books and paper.....		3.20
July.....	25	1896	9007	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		14.00
August.....	3	1896	9314	White Line Transfer company.....	Freight and drayage on paper.....		14.00
August.....	3	1896	9311	White Line Transfer company.....	Freight and drayage.....		14.50
August.....	20	1896	9847	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		6.50
September.....	5	1896	9815	White Line Transfer company.....	Freight and drayage on books and paper.....		5.50
September.....	7	1896	9849	Blue Line Transfer company.....	Freight and drayage on books and hauling paper to state printer.....		13.59
October.....	23	1896	10568	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		4.50
December.....	3	1896	11425	Blue Line Transfer company.....	Freight and drayage on books.....		3.61
			Total.....			\$	622.05
December.....	17	1895	11972	Blue Line Transfer company.....	Freight and drayage on books for state library.....		7.50
December.....	17	1895	11972	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		1.10
December.....	17	1895	11973	Merchants' Transfer company.....	Freight and drayage on books.....		15.00
January.....	14	1897	12009	White Line Transfer company.....	Freight and drayage on paper.....		50.54
January.....	23	1897	12504	Blue Line Transfer company.....	Freight and drayage on books from document department.....		63.62
February.....	18	1897	12560	White Line Transfer company.....	Freight and drayage on books from document department.....		1.00
February.....	11	1897	12864	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		3.00
March.....	1	1897	13253	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		3.00
March.....	31	1897	13714	Blue Line Transfer company.....	Freight and drayage on paper to state printer.....		6.00
April.....	32	1897	14154	Blue Line Transfer company.....	Freight and drayage on books for state library.....		27.17
June.....	1	1897	15204	White Line Transfer company.....	Freight and drayage for secretary of state.....		10.70
June.....	17	1897	15450	Blue Line Transfer company.....	Freight and drayage on paper for state printer.....		1.50
			Total.....			\$	746.33
July.....	11	1895	1879	Adams Express company.....	EXPRESSAGE—		
July.....	21	1895	2190	Adams Express company.....	Expressage.....		4.11
September.....	21	1895	3848	Adams Express company.....	Expressage.....		24.11
October.....	18	1895	3256	Adams Express company.....	Expressage.....		43.60
November.....	18	1895	3256	Adams Express company.....	Expressage.....		22.83
January.....	3	1896	4511	Adams Express company.....	Expressage.....		17.21
February.....	21	1896	6078	Adams Express company.....	Expressage.....		113.85
April.....	10	1896	8077	Adams Express company.....	Expressage.....		6.19
May.....	4	1896	8077	Adams Express company.....	Expressage.....		9.35
May.....	30	1896	8068	Adams Express company.....	Expressage.....		17.04
May.....	30	1896	8068	Adams Express company.....	Expressage.....		3.00
August.....	1896	9515	Adams Express company.....	Expressage.....		29.35	
September.....	7	1896	9516	Adams Express company.....	Expressage.....		34.00
October.....	1	1896	10568	Adams Express company.....	Expressage.....		145.97
October.....	1	1896	10568	Adams Express company.....	Expressage.....		2.68
December.....	3	1896	11344	Adams Express company.....	Expressage.....		17.54
December.....	17	1896	11845	Adams Express company.....	Expressage.....		2.81
January.....	1897	11569	Adams Express company.....	Expressage.....		7.75	
January.....	14	1897	12005	Adams Express company.....	Expressage.....		17.54
February.....	11	1897	12560	Adams Express company.....	Expressage.....		6.14
February.....	12	1897	12833	Adams Express company.....	Expressage.....		33.60
April.....	22	1897	14157	Adams Express company.....	Expressage.....		8.00
June.....	1	1897	15204	Adams Express company.....	Expressage.....		10.70
June.....	7	1897	15330	Adams Express company.....	Expressage.....		1.50
			Total.....			\$	746.33
July.....	11	1895	1880	American Express company.....	EXPRESSAGE—		
July.....	21	1895	2198	American Express company.....	Expressage.....		17.01
September.....	21	1895	3848	American Express company.....	Expressage.....		54.85
October.....	18	1895	3248	American Express company.....	Expressage.....		7.74
November.....	18	1895	3292	American Express company.....	Expressage.....		9.21
December.....	9	1895	3292	American Express company.....	Expressage.....		116.26
February.....	21	1896	6279	American Express company.....	Expressage.....		

STATEMENT NO. 25.—CONTINUED.

DATE OF ISSUE.				TO WHOM ISSUED.	ON WHAT ACCOUNT.	Amount.
Month.	Day.	Year.	Number of warrant.			
April	20	1896	7775	American Express company.	Expressage—Continued—	\$ 39.73
April	20	1896	7776	American Express company.	Expressage.	17.38
May	4	1896	8075	American Express company.	Expressage.	2.92
May	26	1896	8507	American Express company.	Expressage.	34.81
July	23	1896	9085	American Express company.	Expressage.	60.49
August	30	1896	9202	American Express company.	Expressage.	24.28
September	5	1896	9820	American Express company.	Expressage.	49.92
October	1	1896	10384	American Express company.	Expressage.	171.76
November	30	1896	11870	American Express company.	Expressage.	4.51
December	9	1896	11482	American Express company.	Expressage.	37.75
December	17	1896	11559	American Express company.	Expressage.	6.48
January	9	1897	11887	American Express company.	Expressage.	32.85
March	12	1897	13347	American Express company.	Expressage.	21.19
April	16	1897	14996	American Express company.	Expressage.	4.38
June	1	1897	15329	American Express company.	Expressage.	94.51
				Total.		\$ 849.85
July	23	1896	9922	United States Express company.	Expressage.	50.20
November	18	1896	3794	United States Express company.	Expressage.	128.45
November	30	1896	4188	United States Express company.	Expressage.	9.77
February	21	1896	6015	United States Express company.	Expressage.	182.59
April	20	1896	7773	United States Express company.	Expressage.	20.26
April	20	1896	7779	United States Express company.	Expressage.	65.90
May	30	1896	8508	United States Express company.	Expressage.	60.81
August	30	1896	9251	United States Express company.	Expressage.	74.67
October	1	1896	10385	United States Express company.	Expressage.	102.44
December	2	1896	11343	United States Express company.	Expressage.	224.15
January	9	1897	11888	United States Express company.	Expressage.	43.43
March	12	1897	13313	United States Express company.	Expressage.	101.23
June	1	1897	15394	United States Express company.	Expressage.	121.97
				Total.		\$ 1,507.17
May	5	1897	14316	Wells Fargo Express company.	Expressage.	11.12
				JANUARY.		
March	23	1896	6845	William Coalsen.	For part of month of March, governor's office.	40.00
March	31	1896	6984	P. L. Johnson.	For the month of March, agricultural office.	60.00
March	31	1896	6985	F. S. Lindley.	For the month of March, library.	60.00
March	31	1896	6996	A. S. Carper.	For the month of March, document room.	75.00
March	31	1896	6987	William Coalsen.	For the month of March, governor.	50.00
March	31	1896	6988	W. John.	For the month of March, secretary of state's office.	75.00
March	31	1896	6989	M. S. McCarthy.	For the month of March, auditor of state's office.	75.00
March	31	1896	6990	Robert McNulty.	For the month of March, superintendent's office.	75.00
March	31	1896	6991	E. B. Maris.	For the month of March, treasurer's office.	75.00
March	31	1896	6992	D. W. Moss.	For the month of March, treasurer's office.	75.00
March	31	1896	6993	W. N. Parker.	For the month of March, adjutant-general's office.	75.00
March	31	1896	6994	G. D. Pickett.	For the month of March, clerk of supreme court's office.	75.00
March	31	1896	6995	R. Atty Pray.	For the month of March, judges of supreme court's rooms.	75.00
March	31	1896	6996	E. W. Sales.	For the month of March, attorney-general's office.	75.00
March	31	1896	6997	John Shaffer.	For the month of March, board of health and mine inspector's office.	75.00
March	31	1896	6998	H. Waxham.	For the month of March, supply department and land office.	75.00
March	31	1896	6999	O. C. Webb.	For the month of March, library.	75.00
March	31	1896	7000	R. C. Hubbard.	Mail carrier.	90.00
				Total.		\$ 1,363.00
July	23	1896	3016	Milton Remley.	LITIGATION.	
July	23	1896	3195	Citizens Publishing company.	Expense in case of Keokuk Medical College v. Board of Medical Examiners.	34.24
September	31	1896	2838	D. F. Miller, Jr.	Printing brief in case of State v. Ols' book, etc.	30.00
October	16	1896	3228	Charles J. Smith.	Fees in case of Medical College of Keokuk v. Board of Medical Examiners.	250.00
October	16	1896	3253	J. D. McFarraugh.	Keokuk v. State Board of Medical Examiners.	63.85
November	18	1896	3788	Citizens Publishing company.	Serving notices in case of State v. J. A. Dyer and others.	5.30
November	18	1896	3789	Citizens Publishing company.	Printing briefs, etc.	163.00
January	24	1896	8306	Milton Remley.	Printing briefs and abstracts of Hart and Lewis case.	135.00
February	8	1896	5476	Citizens Publishing company.	Services in case of Daniel O. Ball v. S. B. Evans—Soldiers' Home.	200.00
February	17	1896	6022	Milton Remley.	Home.	210.00
February	31	1896	6072	E. P. Tinkham.	Transcribing shorthand notes in case of Daniel O. Ball v. S. B. Evans.	6.85
April	30	1896	7744	Citizens Publishing company.	Printing arguments, abstracts, etc. in state cases.	147.00
April	30	1896	7747	F. B. Snyder.	Attorney fees in case of State v. Odd Fellows' Protective and Benefit Association.	30.00
May	30	1896	8502	New Nonpareil company.	Printing abstract in case of State v. Rachwitz.	9.00
May	30	1896	8503	Mt. Pleasant Journal.	Printing abstract in case of State v. George Cooper.	21.00
August	5	1896	9328	Citizens Publishing company.	Printing arguments and abstracts in state case.	168.75
August	23	1896	9580	Funk & Blackert.	Printing abstract in case of State v. W. B. Arnold.	27.00
August	23	1896	9581	Milton Remley.	Attorney fees in case of Dr. U. E. Trayer v. State Board of Medical Examiners.	100.00
September	5	1896	9439	Milton Remley.	Attorney fees in case of Ball v. Evans—Soldiers' Home.	175.00
October	1	1896	10390	Riley & Jones.	Printing abstract in case of State v. Brady.	18.00
October	1	1896	10370	Dickinson County Herald.	Printing abstract in case of State v. Allen.	22.00
October	21	1896	10571	G. Taylor Wright.	Printing abstract in case of State of Missouri v. State of Iowa.	125.00
October	23	1896	10595	Courier Printing company.	Attorney fees in case of State of Missouri v. State of Iowa.	24.75
November	17	1896	11006	Citizens Publishing company.	Printing briefs in case of State v. Brady.	117.25
November	17	1896	11006	Citizens Publishing company.	Printing abstract, arguments, etc. in state cases.	117.25

STATEMENT NO. 25—CONTINUED.

DATE OF ISSUE.	Month.	Day.	Year.	No. of list of	TO WHOM ISSUED.	STATIONERY AND SUPPLIES—Continued.	Amount.
May	186	450	L. Harbach	Stationery and supplies for supply department	182.75		
May	156	520	Langan Bros	Carpet sweeper for supply department	182.75		
May	156	520	Langan Bros	Baskets for supply department	182.75		
May	156	520	Weyssert, Kaman & Bruneliet	Stationery, etc. for supply department	182.75		
May	156	520	Gro White & Co.	Stationery, etc. for supply department	182.75		
May	156	520	Carter & Hanes	Ribbon for supply department	182.75		
May	156	520	Mineralized Rubber Company	Typewriter ribbon, carbon, etc. for supply department	182.75		
May	156	520	Hurbit-Ward Drug company	Rubber bands for supply department	182.75		
May	156	520	Carter & Hanes	Ammonia for supply department	182.75		
May	156	520	Carter & Hanes	Stationery, etc. for supply department	182.75		
May	156	520	Decker and Wilkins	Chenille cloth for supply department	182.75		
May	156	520	Smith-Pratt Typewriter company	Stationery supplies for supply department	182.75		
May	156	520	J. W. Butler Paper company	Stationery for supply department	182.75		
May	156	520	Hurbit-Ward Drug company	Junco insect gun and stencil brush for supply department	182.75		
May	156	520	Carter & Hanes	Copy books, filing case, etc. for supply department	182.75		
May	156	520	Smith-Pratt Typewriter company	Ribbons	182.75		
May	156	520	Hurbit-Ward Drug company	Doctors and speculators for supply department	182.75		
May	156	520	C. H. Ward	Alcohol for supply department	182.75		
May	156	520	Hurbit-Ward Drug company	Sundry supplies for supply department	182.75		
May	156	520	L. Harbach	Carpet sweeper for supply department	182.75		
May	156	520	Langan Bros	Pens for supply department	182.75		
May	156	520	Carter & Hanes	Sundry supplies for supply department	182.75		
May	156	520	Carter & Hanes	Cupboards for supply department	182.75		
May	156	520	Parkins & Brinsaleid	Sundry supplies for supply department	182.75		
May	156	520	Waco Ward Company	Typewriter ribbon and carbon paper for supply department	182.75		
May	156	520	Rockwell & Rupal Co	Typewriter paper for supply department	182.75		
May	156	520	C. L. Dahlberg & Co	Paper for supply department	182.75		
May	156	520	Graham Paper company	Sundry supplies for supply department	182.75		
May	156	520	Lander Bolton	Sundry supplies for supply department	182.75		
May	156	520	West Maford Bros and Stationery Co	Sundry supplies for supply department	182.75		

January	1182	Harriet Ward Drug company	Sundry supplies for supply department	14
January	1187	Harriet Ward Drug company	Sundry supplies for supply department	14
January	1190	W. Butler Paper company	Envelopes for supply department	14
January	1191	A. F. Shipshack Hardware company	Hardware for supply department	14
January	1192	Packer & Wilkins	Blankets and chess cloth for supply department	9.05
January	1194	Leckner-Holmes-McCall company	Sundry supplies for supply department	6.15
January	1197	G. W. Clutterbuck	Repairs on clock for supply department	1.00
January	1202	Cartier & Hussey	Sundry supplies for supply department	29.50
January	1203	Cartier & Hussey	Sundry supplies for supply department	1.25
February	1205	Jungman Bros	Envelopes for supply department	1.25
February	1207	Low Motore Book and Stationery Co.	Sundry supplies for supply department	33.00
February	1207	Cartier & Hussey	Sundry supplies for supply department	90.41
February	1207	J. M. Jones	Rubber stamps and pads for secretary and treasurer of state	2.45
February	1209	Cartier & Hussey	Sundry supplies for supply department	73.08
February	1210	Cartier & Hussey	Sundry supplies for supply department	25.75
February	1211	Cartier & Hussey	Sundry supplies for supply department	2.00
February	1212	Thompson & Lytle	Pencils and inkblotter for supply department	0.21
March	1213	Low Motore Stationery company	Sundry supplies for supply department	8.00
March	1214	Cartier & Hussey	Sundry supplies for supply department	11.00
March	1215	Low Motore Book and Stationery Co.	Sundry supplies for supply department	11.00
March	1215	Doekmaker & Wilkins	Sundry supplies for supply department	1.00
March	1216	Doekmaker & Wilkins	Blankets for supply for stoves department	62.00
March	1217	Cartier & Hussey	Sundry supplies for supply department	29.00
March	1218	Cartier & Hussey	Sundry supplies for supply department	29.45
March	1219	Jungman Bros	Sundry supplies for supply department	15.97
March	1220	Low Motore Book and Stationery Co.	Rubber bands for supply department	1.15
March	1221	Low Motore Book and Stationery Co.	Blankets for supply department	7.20
March	1222	Doekmaker & Wilkins	Blankets for supply department	48.00
April	1223	Perkins & Brismaid	Pricer and clipboard for supply department	1.00
April	1224	Low Motore Stationery company	Materials for supply department	12.00
April	1225	Cartier & Hussey	Sundry supplies for supply department	100.00
May	1226	Cartier & Hussey	Paper and books for supply department	6.00
May	1227	C. L. Delph & Co.	Sundry supplies for supply department	6.00
June	1228	Jungman Bros	Sundry supplies for supply department	6.00

STATEMENT No. 25.—CONTINUED.

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STATEMENT NO. 25—CONTINUED.

[illegible][illegible]

STATEMENT No. 25—CONTINUED.

DATE OF ISSUE.	Month.	Day.	Year.	Number of WARRANTS.	TO WHOM ISSUED.	AMOUNT.
February	February	22	1896	6076	J. H. Quesal & Co.	45.45
March	March	1	1896	6443	W. B. Johnson	3.75
March	March	6	1896	6407	D. Wyckoff, Seaman & Benedict Co.	18.00
March	March	8	1896	6488	Cedar Rapids Times	18.00
March	March	8	1896	6500	West Publishing company	4.00
March	March	20	1896	6503	R. T. Wells	1.10
March	March	20	1896	6506	D. W. Johnson	1.40
March	March	20	1896	6507	D. W. Johnson	1.40
March	March	20	1896	6508	D. W. Johnson	1.40
April	April	1	1896	7113	P. A. Day	10.11
April	April	12	1896	7140	D. W. Johnson	500.00
April	April	13	1896	7141	L. Harbach	178.11
April	April	13	1896	7142	L. Harbach	123.00
April	April	13	1896	7143	L. Harbach	123.00
April	April	13	1896	7144	L. Harbach	123.00
April	April	13	1896	7145	L. Harbach	123.00
April	April	13	1896	7146	L. Harbach	123.00
April	April	13	1896	7147	L. Harbach	123.00
April	April	13	1896	7148	L. Harbach	123.00
April	April	13	1896	7149	L. Harbach	123.00
April	April	13	1896	7150	L. Harbach	123.00
April	April	13	1896	7151	L. Harbach	123.00
April	April	13	1896	7152	L. Harbach	123.00
April	April	13	1896	7153	L. Harbach	123.00
April	April	13	1896	7154	L. Harbach	123.00
April	April	13	1896	7155	L. Harbach	123.00
April	April	13	1896	7156	L. Harbach	123.00
April	April	13	1896	7157	L. Harbach	123.00
April	April	13	1896	7158	L. Harbach	123.00
April	April	13	1896	7159	L. Harbach	123.00
April	April	13	1896	7160	L. Harbach	123.00
April	April	13	1896	7161	L. Harbach	123.00
April	April	13	1896	7162	L. Harbach	123.00
April	April	13	1896	7163	L. Harbach	123.00
April	April	13	1896	7164	L. Harbach	123.00
April	April	13	1896	7165	L. Harbach	123.00
April	April	13	1896	7166	L. Harbach	123.00
April	April	13	1896	7167	L. Harbach	123.00
April	April	13	1896	7168	L. Harbach	123.00
April	April	13	1896	7169	L. Harbach	123.00
April	April	13	1896	7170	L. Harbach	123.00
April	April	13	1896	7171	L. Harbach	123.00
April	April	13	1896	7172	L. Harbach	123.00
April	April	13	1896	7173	L. Harbach	123.00
April	April	13	1896	7174	L. Harbach	123.00
April	April	13	1896	7175	L. Harbach	123.00
April	April	13	1896	7176	L. Harbach	123.00
April	April	13	1896	7177	L. Harbach	123.00
April	April	13	1896	7178	L. Harbach	123.00
April	April	13	1896	7179	L. Harbach	123.00
April	April	13	1896	7180	L. Harbach	123.00
April	April	13	1896	7181	L. Harbach	123.00
April	April	13	1896	7182	L. Harbach	123.00
April	April	13	1896	7183	L. Harbach	123.00
April	April	13	1896	7184	L. Harbach	123.00
April	April	13	1896	7185	L. Harbach	123.00
April	April	13	1896	7186	L. Harbach	123.00
April	April	13	1896	7187	L. Harbach	123.00
April	April	13	1896	7188	L. Harbach	123.00
April	April	13	1896	7189	L. Harbach	123.00
April	April	13	1896	7190	L. Harbach	123.00
April	April	13	1896	7191	L. Harbach	123.00
April	April	13	1896	7192	L. Harbach	123.00
April	April	13	1896	7193	L. Harbach	123.00
April	April	13	1896	7194	L. Harbach	1

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STATEMENT No. 25—CONTINUED.

[illegible]

STATEMENT NO. 25—CONTINUED.
RECAPITULATION.

WARRANTS	AMOUNT OF	RECAPITULATION
Total amount of warrants issued for advertising	669.25	
Total amount of warrants issued for postage	4,174.11	
Total amount of warrants issued for stationery and supplies	2,000.00	
Total amount of warrants issued for printing, etc.	2,445.31	
Total amount of warrants issued for clerks of executive council	2,445.31	
Total amount of warrants issued for clerks of legislative department	2,445.31	
Total amount of warrants issued for clerks of supply department	2,445.31	
Total amount of warrants issued for freight	2,445.31	
Total amount of warrants issued for drayage and freight	2,445.31	
Total amount of warrants issued for American Express company	2,445.31	
Total amount of warrants issued for United States Express company	2,445.31	
Total amount of warrants issued for Western Union Telegraph company	2,445.31	
Total amount of warrants issued for Central Union Telephone company	2,445.31	
Total amount of warrants issued for Iowa Telephone company	2,445.31	
Total amount of warrants issued for miscellaneous bills not enumerated above	2,445.31	
Grand total of warrants issued for all miscellaneous purposes	\$ 91,273.00	

STATEMENT NO. 26.

Showing amounts in hands of the county treasurers, belonging to the state, on the first day of July, 1897, as reported by them to the auditor of state.

COUNTIES.	General revenue.	Special university tax.	Insane fund.	CLOTHING FUND.				Total.
				Orphan's Home.	College for the blind.	School for the deaf.	Institution for Feeble-Minded Children.	
Adair	\$ 329.30	\$ 8.29						\$ 340.59
Adams	41.80	1.54	2.74					46.08
Albany	177.72	4.75	2,199.35					2,381.82
Alfalfa	139.32	4.75						144.07
Andover	195.04	1.31		\$ 16.67				213.02
Antelope	227.15	7.83			14.45			249.43
Apache	22.29	8.66						33.65
Boone	243.77	6.97	326.73	15.47				586.95
Brewer	71.05	2.40	438.20			5.93		517.67
Buchanan	125.99	8.84				14.17		148.99
Buena Vista	129.91	5.11						135.02
Butler	104.77			134.16	\$39.58		\$ 1.50	279.91
Calhoun	184.30	6.70						191.00
Carroll	206.63	7.31	668.50	35.00		21.14		1,539.58
Cass	246.25	7.77		8.33				262.35
Cedar	71.24	6.84						78.08
Cerro Gordo	140.90	5.31		16.67				162.87
Cherokee	157.89	5.84	497.41					661.14
Chickasaw	98.74	3.47						102.21
Clarke	96.72	2.59						99.31
Clay	79.95	2.70						82.65
Clayton	113.48	4.50						117.98
Clinton	185.13	8.44		30.00		44.75		268.32
Crawford	125.58	4.44						130.02
Dallas	245.45	8.19						253.64
Davis	108.43	6.16	703.06					817.65
Decatur	122.62	4.19	219.00					345.81
DeS Moines	230.86	52.41						283.27
Dickinson	163.75	6.11	336.00					505.86
Dodge	79.11	2.12						81.23
Dubuque	4,329.59	100.18						4,429.77
Emmet	97.86	3.12						100.98
Fayette	212.04	7.19						219.23
Floyd	104.14	3.18						107.32
Franklin	68.00	2.11						70.11
Freemont	148.87	4.73						153.60
Greene	53.11	1.14						54.25
Grundy	27.59	2.07						29.66
Harrison	200.73	6.15	14.88					221.76
Hamilton	175.63	6.35	819.14					999.12
Hancock	119.62	4.13	315.65					439.40
Hardin	101.50	1.58	1,296.45					1,399.53
Hartman	207.40	12.01						219.41
Henry	147.20	5.46						152.66
Howard	198.21	6.83	1,278.54	14.66			4.95	1,403.19
Humboldt	111.30	4.15		25.00				136.45
Iowa	28.96	3.84						32.80
Jackson	97.54	3.57		41.87		61.66		101.07
Jasper	164.90	6.24						171.14
Jefferson	145.16	3.87	265.38				4.05	219.07
Johnson	264.50	17.78						282.27
Jones	285.21	10.52	955.97	97.47				1,348.17

STATEMENT No. 26—CONTINUED

COUNTY.	General revenue.				CLOTHING FUND.				
	General revenue.	Special university fund.	Insane fund.	Orphan's Home.	College for the Blind.	School for the Deaf.	Institution for Pleading-Minded Children.	Total.	
Keokuk	\$ 197.57	\$ 7.21		\$ 8.33				\$ 213.11	
Kossuth	137.68	1.29						148.97	
Lee	430.40	32.68						463.07	
Linn	603.67	34.35						638.02	
Louis	100.00	1.46						101.46	
Lyon	111.90	4.03						115.93	
Madison	99.04	2.29	\$ 409.73					411.06	
Mahar	106.41	0.09		85.34		\$ 108.88	\$ 31.35	225.97	
Marion	220.80	8.30	1,411.66	25.00	\$ 3.60			1,674.43	
Marshall	225.00	8.11	929.13		32.38		110.21	1,305.00	
Mills	425.00	4.88						429.88	
Mitchell	92.10	3.49						95.59	
Monona	161.06	5.50						166.56	
Monroe	103.80	4.38						108.18	
Montgomery	89.97	3.21						93.18	
Muscataine	148.58	5.34			91.07			244.99	
Niobrara	160.00	1.00						161.00	
Nocola	77.60	2.03						79.63	
Page	204.13	8.73						212.86	
Palo Alto	121.96	4.43						126.39	
Plymouth	321.02	11.82						332.84	
Pocahontas	95.42	3.53						98.95	
Polk	740.92	27.30			172.78	20.97		961.97	
Pottawattamie	93.67	1.11						94.78	
Poweshiek	163.16	5.84						169.00	
Racine	312.50	7.43						319.93	
Ramoth	51.11	1.11						52.22	
Scott	298.81	10.02			200.00			498.83	
Shelby	231.95	8.06						240.01	
Sioux	100.00	1.00						101.00	
Story	139.53				16.07			155.60	
Tama	230.88	20.85						251.73	
Taylor	99.00	9.00						108.00	
Vernon	129.81	4.99						134.80	
Van Buren	111.72	4.11						115.83	
Wapello	200.00	8.17						208.17	
Webster	200.00	9.93				52.97		262.90	
Washington	205.45	7.60						213.05	
Wayne	161.86	5.91			33.34			201.11	
Winnebago	91.35	3.40	1,827.36				60	1,972.11	
Winneshek	143.96	5.30						149.26	
Woodbury	100.00	2.48						102.48	
Worth	179.58	6.43	545.00	8.33				740.14	
Weight	151.90	5.46						157.36	
Total	\$25,519.56	\$837.61	\$1,076.78	\$1,028.04	\$ 96.98	\$883.17	\$153.06	\$44,005.12	

STATEMENT No. 27.

REAL ESTATE AND NOTES BELONGING TO GENERAL REVENUE.

District township of Saylorville, school order (10 per cent).....	\$ 77.76
Russell & Harper, two notes of \$100 each (10 per cent).....	200.00
Will Kent, note (10 per cent).....	700.00
* J. W. Roach and S. S. Wold, forty notes for 1,600 acres of land in Lyon county (shown in last report).....	17,628.00
Total.....	\$18,605.76

* The state received \$5,876 cash for this land in addition to these notes, making the total purchase price \$23,504.

STATEMENT No. 28

Showing the delinquent state taxes for 1896 in the various counties on the first day of June, A. D. 1897, as shown by the semi-annual settlement sheets on file in this office.

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STATEMENT No. 29.

Showing the balance due the state from the several counties on account of the different funds on the 30th day of June, 1897.

COUNTIES.	Revenue.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphan's Home.	Total.
Adair.....	\$ 7,023.90	\$ 4,908.29			\$ 17.61	\$ 33.22	\$ 12,645.15
Adams.....	5,253.81	10.00	\$ 41.30		3.15		5,298.26
Allamakee.....	8,523.81				78.11	189.04	8,792.96
Appanoosa.....	11,644.34	791.19			51.02	12.15	12,438.60
Audubon.....	8,661.37	388.00			78.51	27.42	9,155.30
Benton.....	11,735.24	3,065.84	291.23	30.96	113.96		15,437.23
Black Hawk.....	11,287.22				3.82	31.12	11,322.16
Bonne.....	9,175.45	27.07	37.51		5,848.59		15,138.52
Bremner.....	4,823.84		5.30		4,829.17		9,658.31
Buchanan.....	11,350.14		14.17		11,365.11		22,729.42
Bureau Vista.....	6,784.83				95.00		6,879.83
Butler.....	7,351.80	444.37	59.86	41.96	1.30	150.82	8,058.81
Calhoun.....	8,437.00				21.05	59.15	8,517.20
Carroll.....	11,661.87				21.05		11,682.92
Cass.....	8,805.81	2,102.07	11.05		6,900.01		11,928.94
Cedar.....	11,712.64	34.53			11,747.17		23,459.34
Cerro Gordo.....	11,672.07				5.63	1.85	11,679.55
Cherokee.....	2,219.75						2,219.75
Chickasaw.....	7,081.18						7,081.18
Clarke.....	5,561.67				9.01	8.35	5,579.03
Clay.....	5,871.10	424.20	8.50	11.05	49.85		6,324.70
Clayton.....	4,897.14				48.75	69.42	4,975.31
Clinton.....	11,227.10				54.54		11,281.64
Crawford.....	8,753.80	241.50			11.05		8,996.35
Dallas.....	11,570.00		37.73	68.74	99.42		11,775.89
Davis.....	5,673.57				5.77		5,679.34
De Witt.....	7,284.17				14.82		7,299.00
Delaware.....	6,296.77				79.47	50.63	6,426.87
Des Moines.....	11,517.95	1,692.33			2,647.32		15,857.60
Dickinson.....	3,947.28				91.80	297.73	4,336.81
Dubuque.....	22,091.74	2,629.84			21.09	14.56	24,757.23
Emmet.....	3,490.42				31.49	50.00	3,571.91
Fayette.....	8,800.35				119.35		8,919.70
Floyd.....	6,604.78	2,322.15			81.34		8,908.27
Franklin.....	5,138.22				11,253.11		16,391.33
Fremont.....	11,438.96				18.48		11,457.44
Greene.....	8,839.19				132.42		8,971.61
Grundy.....	5,591.88				39.43	21.12	5,652.43
Guthrie.....	9,711.51	833.30			16.88	50	10,561.69
Hamilton.....	8,881.79		21.86	43.45	6.85		8,953.95
Hancock.....	5,738.05						5,738.05
Hardin.....	8,114.03	2,540.05			8.65	184.47	10,667.15
Harrison.....	13,933.16	40.30			20.36	37.36	14,031.58
Henry.....	7,449.80				50	6.05	7,455.85
Howard.....	5,617.86				58.07		5,675.93
Humboldt.....	6,051.91	644.50			38.50		6,734.91
Ia.....	5,506.91						5,506.91
Iowa.....	15,736.07				83.96		15,820.03
Jackson.....	6,375.24				208.04		6,583.28
Jasper.....	12,571.60	1,854.59	13.18		36.56	83.25	14,456.58
Jefferson.....	7,085.80				4.42		7,090.22
Johnson.....	15,918.91	1,191.95	176.90	273.41	381.37	739.08	18,703.52
Jones.....	10,691.43				88.05		10,779.48
Keokuk.....	9,453.17	5.00					9,458.17

Keokuk

STATEMENT No. 29.—CONTINUED.

COUNTIES.	Revenue.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphan's Home.	Total.
Kossuth.....	\$ 8,621.96			\$ 50.63		\$ 15.74	\$ 8,688.33
Lee.....	10,454.39	\$ 3,930.28	\$ 90.38	\$ 111.17			14,586.22
Linn.....	8,855.51	2,371.69		10.47	30.79	30.81	11,299.06
Louisa.....	2,334.37			15.45			2,349.82
Lucas.....	6,550.60			34.40	15.05		6,580.05
Lyon.....	7,724.17		9.85	7.20	30.16		7,771.38
Madison.....	14,562.88	219.47		104.88	31.35	2,193.78	17,113.34
Mahaska.....	8,908.13		29.76	113	116.51	14.37	9,098.99
Marion.....	10,501.14	789.48	36.80	138.05	36.19		10,531.39
Marshall.....	5,722.65	1,944.50		13.26			7,680.41
Mills.....	2,574.93			2.08			2,577.01
Mitchell.....	6,642.38	254.00		18.32	32.30		6,946.00
Monona.....	6,960.37	1,744.01	36.63	9.97	187.88		8,938.86
Monroe.....	14,818.79		17.68				14,836.47
Montgomery.....	11,909.43			39.77	6.78	485.00	12,440.28
Muscataine.....	5,259.61	1,835.46		1.30			7,096.37
O'Brien.....	11,548.33			46	5.00		11,600.00
Oceola.....	11,548.33			46	5.00		11,600.00
Page.....	11,548.33			46	5.00		11,600.00
Palo Alto.....	10,805.50	11.67		191.48	20.61	116.62	11,135.28
Plymouth.....	7,510.55	11.25		23.12	712.40	172.78	8,337.10
Pocahontas.....	41,832.36		20.97				41,853.33
Polk.....	23,642.93			169.58	83.34		23,895.85
Polk.....	9,093.63	989.70					10,083.33
Port Washington.....	7,669.91			9.08			7,678.99
Poweshiek.....	7,744.36			23.00	3.18		7,770.54
Ringold.....	13,278.58			29.00			13,307.58
Sac.....	8,163.08	1,100.50			391.47		9,655.05
Scott.....	9,034.42	1,452.13		42.35	4.42		10,533.32
Shelby.....	12,454.01			8.55			12,462.56
Sioux.....	9,751.83			19.99	11.83	66.00	9,849.65
Story.....	10,483.46			18.55			10,502.01
Tama.....	9,935.60	158.93		44.24	11.45		10,148.22
Taylor.....	5,515.97	2,437.91		82.07			7,995.95
Union.....	14,142.63	50.87		14.58	44.79		14,293.87
Van Buren.....	7,361.18						7,361.18
Vapor.....	5,610.61						5,610.61
Warren.....	11,002.07	1,894.36					12,896.43
Washington.....	8,009.21						8,009.21
Wayne.....	9,130.58					16.67	9,147.25
Webster.....	10,383.00	1,637.50		1.43	1.05		12,023.03
Winnebago.....	4,414.31		15.80	34.09	32.37		4,496.57
Winnebago.....	6,431.54						6,431.54
Woodbury.....	52,949.91	2,867.50		21.06	11.03	8.33	55,857.83
Worth.....	5,593.61	498.47		9.15	19.59		6,111.82
Wright.....	6,397.70						6,397.70
Total.....	\$271,644.09	\$51,015.20	\$ 933.00	\$3,072.91	\$8,378.38	\$6,869.61	\$371,813.39

The counties overpaid on their institution accounts are as follows: Adams, insane, \$38.04; Boone, Orphan's home, \$15.67; Buchanan, feeble-minded, \$.00; Carroll, feeble-minded, \$7.63; Cass, feeble-minded, \$61.84; Orphan's home, \$181.60; Cedar, deaf, \$.30; feeble-minded, \$21.53; Clarke, blind, \$4.25; Clinton, blind, \$.01; Dallas, insane, \$95.00; Delaware, insane, \$79.51; Greene, insane, \$.10; Jones, feeble-minded, \$4.42; Kossuth, insane, \$.00; Linn, Orphan's home, \$149.44; Lyon, insane, \$.35; Orphan's home, \$1.25; Marion, feeble-minded, \$19.03; Montgomery, feeble-minded, \$.01; Story, insane, feeble-minded, \$14.83; Polk, deaf, \$457.00; Scott, feeble-minded, \$.01; Taylor, feeble-minded, \$13.92; Union, Orphan's home, \$30.00; Webster, deaf, \$.05.

STATEMENT No. 30.—CONTINUED.

STATEMENT No. 30.

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.	Tax of 1891 uncollected Jan. 1, 1892.	Tax of 1892 uncollected Jan. 1, 1893.	Tax of 1893 uncollected Jan. 1, 1894.	Tax of 1894 uncollected Jan. 1, 1895.	Tax of 1895 uncollected Jan. 1, 1897.
Adair.....	249.14	227.69	333.07	297.17	225.51
Adams.....	229.02	272.29	229.91	257.45	230.61
Albany.....	436.77	420.08	458.98	672.32	836.09
Appanoose.....	838.01	827.06	321.98	232.03	382.21
Audubon.....	213.81	241.13	220.97	228.27	175.21
Benton.....	137.01	108.11	202.10	231.81	246.07
Black Hawk.....	123.04	95.64	159.09	168.90	128.24
Bloom.....	226.86	264.99	74.89	306.48	310.70
Bureau.....	59.48	68.94	40.77	59.55	61.10
Buchanan.....	169.19	228.41	205.15	308.97	202.26
Buena Vista.....	86.50	142.69	95.64	148.20	168.61
Butler.....	126.84	189.13	172.67	220.65	156.59
Calhoun.....	199.83	162.83	107.92	251.92	198.32
Carroll.....	361.28	538.46	392.80	478.89	511.84
Cass.....	261.47	323.01	265.04	319.49	198.75
Cedar.....	217.97	479.50	287.61	368.32	467.93
Cerro Gordo.....	82.14	119.37	169.49	161.32	68.55
Cherokee.....	128.06	143.75	154.73	218.15	322.03
Chickasaw.....	334.09	709.16	632.72	644.88	726.29
Clark.....	203.62	239.57	209.27	175.01	248.39
Clay.....	175.34	184.47	185.44	220.77	196.50
Clayton.....	245.34	419.88	215.86	197.49	281.29
Clinton.....	311.77	198.71	185.75	307.56	355.08
Crawford.....	223.79	331.59	229.19	106.34	229.45
Dallas.....	204.63	419.88	323.66	321.28	351.28
Davis.....	129.08	105.86	124.63	159.09	135.89
DeCATUR.....	253.98	292.42	179.88	222.90	102.03
Delaware.....	1.93	10.69	31.18	88.84	108.32
Des Moines.....	203.82	271.06	145.80	301.14	164.88
Dickinson.....	56.51	89.48	86.97	151.64	165.50
Dubuque.....	489.15	724.51	444.89	463.81	61.84
Emmet.....	101.46	208.43	222.55	418.50	464.19
Payette.....	167.83	204.26	175.94	218.83	161.16
Floyd.....	144.62	144.56	128.09	207.66	207.93
Franklin.....	123.95	126.68	156.18	89.84	123.83
Freemont.....	246.19	171.37	317.29	253.61	231.02
Greene.....	102.58	173.63	111.63	80.88	90.57
Grundy.....	188.93	160.61	137.50	123.73	170.49
Guthrie.....	118.97	329.64	376.75	377.99	267.10
Hamilton.....	148.94	144.53	153.30	188.79	188.79
Hancock.....	122.18	195.34	293.25	337.18	517.21
Hardin.....	111.07	170.02	176.00	169.58	95.90
Harrison.....	369.62	467.23	469.18	394.02	394.02
Henry.....	161.31	174.42	154.89	215.44	176.38
Howard.....	216.26	275.41	281.55	460.10	267.24
Jackson.....	89.40	105.74	105.74	116.31	68.34
Ida.....	156.96	38.33	150.33	153.63	128.48
Iowa.....	88.38	122.20	71.95	94.30	131.92
Jackson.....	183.17	197.79	162.90	253.41	253.41
Jasper.....	218.78	219.10	319.20	487.96	448.30
Jefferson.....	78.79	104.81	106.13	109.24	88.22
Johnson.....	211.77	188.96	184.32	248.43	450.08
Jones.....	149.41	270.79	163.46	195.30	244.00

COUNTIES.

	Tax of 1891 uncollected Jan. 1, 1892.	Tax of 1892 uncollected Jan. 1, 1893.	Tax of 1893 uncollected Jan. 1, 1894.	Tax of 1894 uncollected Jan. 1, 1895.	Tax of 1895 uncollected Jan. 1, 1897.
Keokuk.....	188.33	300.01	246.44	306.76	358.74
Kossuth.....	32.43	224.11	231.42	309.06	309.75
Lee.....	204.45	419.69	161.64	434.83	509.38
Linn.....	409.59	426.13	219.14	414.16	509.44
Louisia.....	147.06	165.03	146.00	171.46	224.21
Lucas.....	238.88	193.79	297.20	236.90	303.31
Lyon.....	303.88	314.33	336.26	806.46	815.14
Madison.....	380.57	446.29	348.02	471.41	546.13
Mahaska.....	344.56	419.35	623.00	531.88	598.89
Marion.....	292.04	301.45	381.50	406.98	723.96
Marshall.....	128.50	145.51	171.22	116.26	36.79
Mills.....	145.19	172.95	156.12	251.06	190.80
Mitchell.....	128.29	144.58	166.82	214.38	194.97
Monona.....	275.81	221.55	199.01	601.61	813.54
Monroe.....	163.45	384.94	261.00	150.29	215.94
Montgomery.....	228.80	349.12	229.86	274.65	197.02
Muscatine.....	294.84	315.03	251.75	277.96	195.13
O'Brien.....	129.69	128.90	183.89	415.75	889.60
Osceola.....	52.14	81.25	51.60	85.74	92.01
Pago.....	308.95	370.45	772.88	480.98	243.65
Palo Alto.....	74.97	59.61	84.82	120.33	139.92
Plymouth.....	363.55	393.39	321.43	388.23	325.31
Pocahontas.....	465.99	611.47	506.29	672.09	902.08
Polk.....	767.41	655.05	995.10	781.00	1,109.00
Pottawattamie.....	758.13	703.27	809.97	725.37	895.77
Poweshiek.....	179.61	242.18	353.70	572.10	196.15
Ringgold.....	202.91	311.44	312.99	367.55	234.52
Sac.....	157.79	223.55	313.02	470.74	25.02
Scott.....	90.55	110.75	249.14	178.28	494.46
Shelby.....	161.53	196.67	288.57	313.83	216.80
Sioux.....	230.81	290.03	270.89	360.96	360.96
Story.....	268.60	113.61	357.82	385.17	212.63
Tama.....	45.96	58.16	361.64	327.45	316.57
Taylor.....	129.59	224.13	178.18	184.00	234.15
Union.....	310.36	212.80	310.86	274.13	317.13
Van Buren.....	291.99	374.50	250.26	514.89	119.08
Vaughan.....	730.59	735.29	655.96	1,046.71	1,546.80
Warren.....	266.29	288.61	176.40	335.67	276.69
Washington.....	16.95	59.83	62.81	209.65	154.23
Wayne.....	191.49	162.62	162.62	182.43	234.15
Webster.....	266.80	266.00	262.27	365.94	446.24
Winnebago.....	111.11	224.12	226.50	224.87	277.82
Winchester.....	123.79	118.87	40.39	53.15	6.28
Woodbury.....	690.79	8,493.81	3,094.53	5,305.23	5,709.98
Worth.....	40.43	56.82	.....	16.87	64.00
Wright.....	161.24	169.29	64.44	194.46	204.92

Total.....	\$ 22,984.33	\$ 34,237.63	\$ 26,829.33	\$ 35,036.06	\$ 25,405.16
Total levy.....	1,050,772.98	1,061,162.08	1,124,791.80	1,288,225.12	1,384,704.22
Amount collected.....	1,028,488.79	1,026,864.45	1,097,902.47	1,050,190.03	1,040,299.00
Per cent collected.....	98	97	98	87	89

STATEMENT No. 31.

ASSETS OF THE PERMANENT SCHOOL FUND.

Showing the amount of permanent school fund held by the several counties as shown by the books in the Auditor of State's office on the 30th day of June, 1897.

COUNTIES.	Amount.	COUNTIES.	Amount.
Adair.....	\$ 33,244.69	Johnson.....	\$ 31,418.40
Adams.....	34,640.74	Jones.....	31,578.53
Allamakee.....	63,056.58	Keokuk.....	27,569.56
Appanoose.....	44,092.12	Kossuth.....	106,443.69
Audubon.....	40,040.37	Lee.....	13,000.00
Benton.....	30,935.00	Linn.....	19,291.86
Black Hawk.....	18,253.54	Louisia.....	21,799.97
Boone.....	94,732.31	Lucas.....	23,367.41
Bremser.....	52,569.69	Lyon.....	115,671.25
Buchanan.....	9,819.16	Madison.....	67,631.22
Buena Vista.....	64,168.28	Mahaska.....	29,096.79
Butler.....	26,065.46	Marion.....	55,254.01
Calhoun.....	62,715.73	Marshall.....	30,501.07
Carroll.....	19,633.15	Mills.....	46,165.80
Cass.....	57,865.70	Mitchell.....	17,832.49
Cedar.....	38,265.43	Monona.....	28,255.51
Cerro Gordo.....	15,095.79	Monroe.....	60,012.14
Cherokee.....	67,623.91	Montgomery.....	43,772.32
Chickasaw.....	32,630.77	Muscatine.....	13,006.68
Clarke.....	45,862.10	O'Brien.....	115,000.00
Clay.....	62,310.02	Ocasola.....	98,460.75
Clayton.....	47,649.94	Page.....	77,519.44
Clinton.....	8,226.09	Palo Alto.....	46,999.23
Crawford.....	44,533.74	Plymouth.....	161,536.34
Dallas.....	30,882.81	Pocahontas.....	91,325.01
Davis.....	14,141.43	Polk.....	49,564.08
Decatur.....	12,022.07	Pottawattamie.....	54,655.69
Delaware.....	14,528.57	Poweshiek.....	54,966.66
Dickinson.....	24,117.32	Ringgold.....	58,267.50
Dubuque.....	3,555.00	Sac.....	18,566.40
Emmet.....	33,077.47	Scott.....	23,319.40
Payette.....	6,599.47	Shelby.....	146,285.34
Floyd.....	23,760.46	Sioux.....	49,935.97
Franklin.....	35,749.11	Story.....	44,567.45
Fremon.....	51,614.96	Tama.....	54,062.41
Greene.....	45,234.38	Taylor.....	41,018.45
Grundy.....	22,443.45	Union.....	25,598.53
Guthrie.....	30,135.07	Van Buren.....	56,573.07
Hamilton.....	50,691.53	Wapello.....	39,232.15
Hancock.....	34,808.28	Washington.....	29,727.03
Hardin.....	41,566.40	Wayne.....	72,573.20
Harrison.....	49,145.04	Webster.....	53,636.00
Henry.....	14,220.07	Winnebago.....	101,581.51
Howard.....	41,566.40	Winnechick.....	29,088.92
Humboldt.....	28,650.46	Woodbury.....	97,013.00
Ia.....	36,072.00	Worth.....	95,850.53
Iowa.....	81,432.50	Wright.....	44,539.33
Jackson.....	23,129.34		
Jasper.....	63,549.08		
Jefferson.....	27,569.33	Total.....	\$4,713,430.11

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 half block 27, five acres.....	\$ 155.00
West half block 21, Nassau's addition to Keokuk.....	250.00
Undivided one-third—Commencing on se corner of sw qr, section 1, township 85, range 5; thence w on a line of said qr section to sw cor of said qr; thence n on w line of said qr, 11 chains, 42 links, to stone; thence e parallel to a line of said qr section, 30 chains, 50 links, to post; thence s 10 chains, 92 links, to post; thence parallel to a line of said qr section, 2 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 one-third—Beginning at a point on west bank of Mississippi river, 33 feet n of the s line of section 1; thence w about 400 feet to a point 75 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 439 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 half of section 1, township 85 north, range 5 west. Also nw qr of sw qr, and ne qr of sw qr, section 3, township 91, range 25, 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.....	\$ 2,900.00
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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, 1888, 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.

ASSETS OF PERMANENT SCHOOL FUND.

Showing notes and mortgages remaining unpaid June 30, 1895.

BELONGING TO EADS' LOANS.

DATE OF NOTE.	MAKER OF NOTE.	Amount unpaid	REMARKS.
July 18, 1895	L. J. Fawcett and B. Zwart	\$ 2,400.00	Balance after sale of mortgaged property.
August 13, 1895	W. G. Crawford and McCorbie	841.94	Balance after sale of mortgaged property.
June 27, 1895	John W. Stanton and Shaw	300.00	Balance after sale of mortgaged property.
June 27, 1895	John W. Stanton and Shaw	5,000.00	Balance due, personal judgment only.
May 4, 1895	W. J. Gilbert and McElrath	5,225.00	Considered worthless.
December 18, 1894	T. J. Cannon	6,318.87	Considered worthless.
November 18, 1894	R. W. Rothrock	1,185.00	Mortgaged property sold, leaving this balance due.
November 20, 1894	W. H. Leach	1,274.25	Mortgaged property sold, leaving this balance due.
November 21, 1894	J. A. Goodrich	1,274.25	Mortgaged property sold, leaving this balance due.
November 21, 1894	J. A. Goodrich	1,274.25	Mortgaged property sold, leaving this balance due.
November 21, 1894	R. Hughes, Stampel and Hugel	3,207.63	Mortgaged property sold, leaving this balance due.
November 18, 1894	R. Hughes	1,000.00	Mortgaged property sold, leaving this balance due.
November 18, 1894	W. H. White	68.35	Mortgaged property sold, leaving this balance due.
June 27, 1895	Thomas Snyder	1,200.00	A prior lien on mortgaged property renders it worthless.
January 2, 1895	George Andrews	1,200.00	Considered worthless.
May 8, 1895	James D. Ends	5,975.00	This balance due after payments made.
August 19, 1895	Total	\$ 35,534.05	

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 184, laws of 1894, dated November 1, 1871, interest payable on the first days of January and July in each year, at 6 per cent for	\$ 8,568.14
Bond No. 4, issued to the permanent school fund of the state, for losses to the school fund, under section 2, chapter 184, laws of 1894, dated January 8, 1875, interest payable on the first days of January and July in each year, at 6 per cent for	2,370.04
Total	\$ 10,938.18

SUMMARY.

Showing the total amount of the permanent school fund, and how it was invested June 30, 1895, as shown by the books in this office, as follows.

Amount held by the several counties	\$4,713,430.11
Amount in state bonds drawing 6 per cent interest	10,937.18
Amount of contracts on hand for real estate sold	630.00
Amount in state treasury	None.
Total	\$4,724,997.29

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. 12, 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 \$16,748.59.

STATEMENT No. 32—CONTINUED.

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BIENNIAL REPORT.

JC

1887.]

AUDITOR OF STATE.

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COUNTIES.	Number of youth.	Amount of permanent fund field by counties Jan. 1, 1896.	Amount of delinquent interest which accrued prior to Jan. 1, 1896.	Interest due at expiration 1896, Code of 1873.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for delinquency.	Excess payable to revenue.
Pottawattamie.....	16,810	\$ 84,405.69		\$ 2,110.14	\$ 2,110.14	\$ 2,840.89	\$ 780.75	
Poweshiek.....	6,145	54,900.00		1,874.91	1,874.91	1,938.50		\$ 336.41
Ringgold.....	5,180	59,867.50		1,484.19	1,484.19	872.04		612.15
Sac.....	5,464	15,592.43	\$ 121.85	437.31	437.31	953.42	406.11	63.45
Scott.....	10,620	502.59		12.55	12.55	2,646.78	2,627.32	
Shelby.....	6,257	53,219.40		582.98	582.98	1,002.50	419.52	\$ 439.63
Story.....	7,866	146,585.34		3,664.53	3,664.53	1,254.70		143.13
Story.....	6,549	49,953.97		1,348.00	1,348.00	1,106.78		
Tama.....	7,729	44,267.43	60.00	1,114.18	1,114.18	1,305.20	192.02	
Taylor.....	6,121	54,092.61		1,352.31	1,352.31	1,254.45		217.86
Union.....	6,801	43,818.46		1,090.46	1,090.46	1,084.87		\$ 5.59
Van Buren.....	5,707	36,998.53		674.96	674.96	972.03	297.07	
Wapello.....	10,048	54,575.13		1,409.32	1,409.32	1,798.67	289.24	
Warren.....	6,427	39,352.12		881.30	881.30	1,087.85	105.55	
Washington.....	5,953	39,737.03		968.42	968.42	1,006.08	13.64	
Wayne.....	5,096	24,473.20		1,221.82	1,221.82	902.82		\$ 59.21
Weiler.....	2,524	23,638.00	1,000.00	1,340.65	1,340.65	1,440.56	90.91	
Winnebago.....	2,507	47,154.86		2,428.87	2,428.87	648.45		1,780.42
Winnebago.....	7,059	35,083.93		727.10	727.10	1,559.44	57.84	
Woodbury.....	17,737	91,668.00		2,362.38	2,362.38	5,997.53	735.30	
Worth.....	3,883	36,550.53		621.20	621.20	656.37		294.69
Wright.....	5,817	44,939.83		1,135.10	1,135.10	898.97		224.93
State bonds.....		10,967.18						
Total.....	697,228	\$4,707,008.70	\$ 2,224.42	\$117,307.87	\$117,307.87	\$117,831.53	\$34,620.24	\$ 34,006.58
Interest on state bonds.....				523.66	523.66			523.66
Grand total.....	697,228	\$4,707,008.70	\$ 2,224.42	\$117,831.53	\$117,831.53	\$117,831.53	\$34,620.24	\$ 34,620.24

STATEMENT No. 33.

Of the apportionment of the interest of the Permanent School Fund made by the Auditor of State on the second day of March, A. D. 1896, as provided by sections 66, 1582, 1844, 1881, 1882 and 1884, Code of 1873, on the basis of sixteen and fifty-two one-hundredths cents for each youth in the county. The total amount of Permanent School Fund available January 1, 1896, was \$4,710,218.70, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund by counties Jan. 1, 1896.	Amount of delinquent interest which accrued prior to Jan. 1, 1896.	Interest due at expiration 1896, Code of 1873.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for delinquency.	Excess payable to revenue.
Adair.....	5,318	\$ 33,244.69		\$ 831.11	\$ 831.11	\$ 911.97	\$ 80.86	
Adams.....	4,863	34,540.74	\$ 31.64	806.02	806.02	893.37		\$ 235.77
Albion.....	6,338	63,644.85		1,576.11	1,576.11	1,660.34		
Albion.....	6,062	41,962.03		1,022.68	1,022.68	1,434.37	411.59	
Audubon.....	4,426	40,040.27		1,001.01	1,001.01	731.18		269.83
Benton.....	5,241	30,000.00		750.00	750.00	1,361.42	611.42	
Black Hawk.....	9,059	14,255.54		456.39	456.39	1,501.50	1,045.11	
Bloom.....	9,252	94,722.31		2,308.31	2,308.31	1,529.43		459.09
Bremers.....	5,181	52,569.69		1,314.99	1,314.99	855.80		459.09
Buchanan.....	6,233	8,419.16		345.48	345.48	1,032.83	297.35	
Buena Vista.....	5,550	63,983.69		1,508.22	1,508.22	916.88		671.36
Butler.....	5,806	20,905.41	128.70	674.88	674.88	956.15	284.27	
Calhoun.....	5,649	62,713.75		1,567.00	1,567.00	933.22		634.68
Carroll.....	7,099	39,633.15		490.83	490.83	1,167.89	676.97	
Cass.....	7,516	57,962.70		1,449.07	1,449.07	1,311.64		307.43
Cedar.....	4,224	28,865.43		666.63	666.63	1,028.39	71.97	
Cerro Gordo.....	6,080	18,005.79		432.39	432.39	1,006.07	533.68	
Cherokee.....	5,495	67,623.91		1,600.60	1,600.60	907.77		782.83
Chickasaw.....	6,278	52,620.17		815.77	815.77	875.52	111.80	
Clarks.....	4,211	45,962.19		1,140.44	1,140.44	685.06		444.78
Clay.....	3,967	62,810.52		1,507.76	1,507.76	648.74		909.02
Clayton.....	6,725	47,649.94		1,191.39	1,191.39	1,168.57	415.32	
Crawford.....	14,717	2,410.45		87.80	87.80	2,431.25	2,343.45	
Crawford.....	7,249	83,222.09		2,063.05	2,063.05	1,197.53		865.52
Dallas.....	1,215	14,833.74		1,161.34	1,161.34	1,191.38	28.05	
Davis.....	8,424	28,662.81		717.07	717.07	896.04	178.97	
Decatur.....	5,776	94,324.43		2,341.57	2,341.57	964.30		1,387.37

STATEMENT NO. 34—CONTINUED.

COUNTIES.	Number of youth.	Amount of perma- nent fund held by counties Jan- uary 1, 1894.	Amount of interest accrued prior to January 1, 1894.	Amount of interest collected on writ January 1, 1894.	Interest due as per section 1884, Code of 1874.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on reve- nue for deficiency.	Excess payable to revenue.
Pottawatomie.	14,669	\$4,403.69			\$110.14	\$2,100.14	\$1,033.72	\$43.56	
Poweshiek.	5,281	50,367.50			1,374.91	1,374.91	1,032.67	342.24	644.24
Ringgold.	5,334	18,292.43			1,494.19	1,494.19	1,032.67	461.52	
Shelby.	4,288	18,292.43	\$121.86		12.51	12.56	814.23	2,612.74	
Scott.	7,951	23,319.40			3,082.88	3,082.88	1,032.23	1,450.65	
Shelby.	146,983.34			60.00	1,546.90	1,546.90	1,032.23	514.67	4,411.41
Story.	6,137	44,567.45			1,114.18	1,114.18	1,032.15	81.03	340.13
Tama.	6,137	54,092.61			1,080.46	1,080.46	1,032.15	48.31	49.87
Taylor.	6,299	56,995.93			1,074.96	1,074.96	1,032.15	42.81	
Van Buren.	10,339	56,673.13			1,065.30	1,065.30	1,032.15	33.15	
Wapello.	6,716	39,927.15			960.42	960.42	1,032.15	71.73	875.31
Washington.	6,712	72,973.30			1,366.51	1,366.51	1,032.15	334.36	1,796.34
Wayne.	8,428	53,733.00			1,249.97	1,249.97	1,032.15	217.82	
Winnebago.	17,965	50,683.00	1,630.30		2,429.97	2,429.97	1,032.15	1,397.82	
Winneshiek.	17,965	91,003.00			2,221.35	2,221.35	1,032.15	1,189.20	
Worth.	8,610	44,539.83			1,129.50	1,129.50	1,032.15	97.35	
State bonds.									
Total.	718,941	\$4,710,316.70	\$5,864.43	\$60.00	\$117,459.06	\$117,459.06	\$117,459.06	\$117,459.06	\$26,797.26
Interest on state bonds.					258.79	258.79			
Grand total.	718,941	\$4,710,316.70	\$5,864.43	\$60.00	\$117,717.85	\$117,717.85	\$117,717.85	\$117,717.85	\$26,797.26

STATEMENT NO. 35.

Of the apportionment of the interest on the Permanent School Fund made by the Auditor of State on the first day of March, A. D. 1897, as provided by Sections 96, 1582, 1844, 1881, 1882 and 1884, Code of 1873, on the basis of sixteen and sixty-four one-hundredths cents for each youth in the county. The total amount of Permanent School Fund on the first day of January, 1897, was \$4,734,857.29, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of perma- nent fund held by counties and state Jan. 1, 1897.	Amount of inter- est accrued and delinquent prior to Jan. 1, 1897.	Interest due as per section 1884, Code of 1874.	Total interest to be apportioned.	Amount of inter- est apportioned.	Warrant on reve- nue for defici- ency.	Excess payable to revenue.
Adair.	5,897	\$3,841.69		\$61.11	\$3,902.80	\$3,902.80	\$101.89	
Adams.	4,985	34,646.75		902.02	35,548.77	35,548.77	275.55	516.83
Albany.	4,985	63,659.58		1,576.12	37,000.00	37,000.00	275.55	290.50
Arkansas.	4,432	49,046.37		1,003.90	750.10	1,331.70	581.70	
Benton.	8,003	30,000.00	241.92	659.39	424.39	1,561.16	1,196.77	470.61
Boss.	9,294	15,735.54		321.29	1,311.69	1,311.69	796.18	10.91
Boss & Hawk.	5,678	62,500.00		1,345.48	1,041.69	1,041.69	286.41	611.63
Buchanan.	5,272	8,810.16		1,345.48	1,041.69	1,041.69	286.41	611.63
Buchanan.	5,272	8,810.16		1,345.48	1,041.69	1,041.69	286.41	611.63
Buller.	5,745	62,715.75		1,267.80	1,267.80	1,267.80	72.72	198.41
Calloway.	7,525	37,942.70		1,449.67	1,449.67	1,449.67	97.18	774.24
Cass.	7,525	37,942.70		1,449.67	1,449.67	1,449.67	97.18	774.24
Cedar.	3,832	38,205.43		1,003.81	1,003.81	1,003.81	165.32	651.41
Cherokee.	5,267	47,023.01		1,003.81	1,003.81	1,003.81	165.32	651.41
Chickasaw.	5,267	47,023.01		1,003.81	1,003.81	1,003.81	165.32	651.41
Chickasaw.	5,267	47,023.01		1,003.81	1,003.81	1,003.81	165.32	651.41
Clay.	5,911	47,449.94		1,191.25	1,191.25	1,191.25	407.19	784.06
Clayton.	9,608	47,449.94		1,191.25	1,191.25	1,191.25	407.19	784.06
Crawford.	1,495	83,410.46		2,062.35	2,062.35	2,062.35	54.71	1,507.64
Dallas.	7,230	48,533.74		1,163.84	1,163.84	1,163.84	186.14	1,350.00
DeWitt.	5,446	78,052.81		1,717.07	1,717.07	1,717.07	186.14	1,530.93
DeWitt.	5,446	78,052.81		1,717.07	1,717.07	1,717.07	186.14	1,530.93

STATEMENT No. 36.

Showing the transfers of Permanent School Fund, under section 1883 of the Code, from July 1, 1895, to June 30, 1897, inclusive.

DATE.	COUNTY.	AMOUNT.
1895--		
August 29	Clinton county to Delaware county.....	\$ 1,000.00
1896--		
January 16	Clinton county to Winnebago county.....	1,000.00
February 16	Scott county to Franklin county.....	492.52
March 16	Lien county to Harrison county.....	1,000.00
March 16	Lien county to Franklin county.....	2,310.24
May 5	Lien county to Marion county.....	1,233.00
May 19	Des Moines county to Winnebago county.....	1,116.80
December 22	Scott county to Appanoose county.....	2,000.00
December 30	Dubuque county to Appanoose county.....	5,000.00
December 31	Muscatine county to Franklin county.....	
1897--		
January 14	Clinton county to Winnebago county.....	1,410.45
January 26	Scott county to Franklin county.....	1,300.00
February 27	Des Moines county to Davis county.....	2,500.00
1898--		
October 23	State treasurer to Dickinson county.....	1,604.00
	Total.....	\$23,568.43

STATEMENT No. 37.

Showing the actions brought by the Commissioners of Pharmacy for the violations of Chapter 35, Laws of the Twenty-third General Assembly, from July 1, 1895, to June 30, 1897, 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 name of the jurist of the Peace, 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 RESCUED.	BEFORE WHOM.	DATE OF TRIAL.	Amount of fine as- sessed and col- lected and which was paid into the school fund.	Amount credited to account of fine payers on balance com- missioner's books.
			Month.	Day.	Year.
State of Iowa v. John H. Witte.	Butler.	William Huncher, J. P.	August.	24	1895
State of Iowa v. J. F. Wilhelm.	Dexter.	District court.	April.	18	1894
State of Iowa v. J. F. Wilhelm.	Dexter.	District court.	April.	18	1894
State of Iowa v. David Lamb.	Ringgold.	District court.	February.	19	1895
State of Iowa v. H. J. Humphreys.	Ringgold.	District court.	February.	19	1895
State of Iowa v. F. Whitlock.	Lucas.	District court.	November.	17	1894
State of Iowa v. G. E. Whitlock.	Lucas.	District court.	November.	17	1894
State of Iowa v. C. R. Kirchoff.	Lucas.	District court.	November.	17	1894
State of Iowa v. C. R. Kirchoff.	Lucas.	District court.	November.	17	1894
State of Iowa v. E. H. Anderson.	Madison.	District court.	May.	12	1895
State of Iowa v. E. H. Anderson.	Madison.	District court.	May.	12	1895
State of Iowa v. J. F. Noelmann.	Madison.	District court.	December.	17	1894
State of Iowa v. J. F. Noelmann.	Madison.	District court.	December.	17	1894
State of Iowa v. Paul G. Schneider.	Pottawattamie.	District court.	July.	15	1896
State of Iowa v. Paul G. Schneider.	Pottawattamie.	District court.	July.	15	1896
State of Iowa v. J. T. Merrill.	Hancock.	District court.	August.	23	1895
State of Iowa v. J. T. Merrill.	Hancock.	District court.	August.	23	1895
State of Iowa v. De Graffe.	Hancock.	District court.	March.	11	1897
Total.					\$ 2,750.00
					\$ 1,375.00

STATEMENT No. 38.

Abstract of the assessment of real estate in the state as reported by the several counties for 1895 and the qualified value as fixed by the state board of equalization for the years 1895 and 1896, and the personal property reported by the counties for the year 1896.

COUNTY.	Acres of land.	Reported value per acre.	Equalized value per acre.	Reported value of land.	Reported value of town lots.	Reported value of land and town lots.	Increased per cent by state board.	Decreased per cent by state board.	Qualified value of land and town lots as fixed by state board.	Reported value of personal property by state board.	Reported value of railroad property by state board.	Reported total value before final equalization by state board.	Value, showing change made by final equalization.	Real estate, showing change made by final equalization.	Tree exemptions.
Adair	337,425	9.09	9.09	3,051,332	10,000	3,061,332	10	10	3,061,332	754,410	788,172	1,549,504	1,549,504	1,549,504	33,500
Adams	206,131	9.01	9.01	1,867,280	288	1,867,568	10	10	1,867,568	716,473	722,172	1,589,741	1,589,741	1,589,741	33,500
Alfalfa	493,174	9.07	9.07	4,477,277	1,000	4,478,277	10	10	4,478,277	1,000,000	1,000,000	5,478,277	5,478,277	5,478,277	33,500
Altamaha	283,119	8.74	8.74	2,477,070	1,000	2,478,070	10	10	2,478,070	892,641	900,000	3,378,070	3,378,070	3,378,070	33,500
Anderson	442,576	11.00	11.00	4,877,479	1,000	4,878,479	10	10	4,878,479	1,000,000	1,000,000	5,878,479	5,878,479	5,878,479	33,500
Black Hawk	335,554	9.95	9.95	3,335,052	1,000	3,336,052	10	10	3,336,052	1,000,000	1,000,000	4,336,052	4,336,052	4,336,052	33,500
Brenner	309,590	8.78	8.78	2,705,841	1,000	2,706,841	10	10	2,706,841	1,000,000	1,000,000	3,706,841	3,706,841	3,706,841	33,500
Buchanan	353,441	9.06	9.06	3,195,667	1,000	3,196,667	10	10	3,196,667	1,000,000	1,000,000	4,196,667	4,196,667	4,196,667	33,500
Butler	265,965	8.51	8.51	2,265,440	1,000	2,266,440	10	10	2,266,440	1,000,000	1,000,000	3,266,440	3,266,440	3,266,440	33,500
Calhoun	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Carroll	335,142	10.65	10.65	3,565,408	1,000	3,566,408	10	10	3,566,408	1,000,000	1,000,000	4,566,408	4,566,408	4,566,408	33,500
Cedar	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Cerro Gordo	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Chickasaw	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Clarke	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Crawford	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Clayton	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Clayton	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Dallas	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Davis	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Delaware	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500
Des Moines	333,341	9.06	9.06	3,005,667	1,000	3,006,667	10	10	3,006,667	1,000,000	1,000,000	4,006,667	4,006,667	4,006,667	33,500

Dickinson	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Dodge	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Douglas	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Franklin	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Floyd	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Franklin	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Greene	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Grundy	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Hamilton	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Hancock	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Harrison	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Henry	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Holmes	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Humboldt	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Ida	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Jackson	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Jasper	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Johnson	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Jones	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Kearney	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Kearney	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Kimberly	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Kosuth	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39	2,555,108	838,369	3,393,477	10	10	3,393,477	1,131,159	1,131,159	4,524,636	4,524,636	4,524,636	33,500
Lincoln	255,510	9.39	9.39												

STATEMENT No. 38—Continued.

COUNTIES.	Acres of land.	Reported value per acre.	Equalized value per acre.	Reported value of land.	Reported value of town lots.	Reported value of land and town lots.	Increased per cent by state board.	Decreased per cent by state board.	Equalized value of land and town lots as fixed by state board.	Reported value of personal property by state board.	Reported value of railroad property by state board.	Reported total value before equalization.	Reported total value by state board.	Equalized total value, showing change made by state board in real estate.	Tree exemptions.
Ringgold.....	314,025	8.96	8.96	\$2,827,771	\$50,190	\$2,877,961	10	10	\$2,928,151	790,154	314,025	\$3,618,305	\$3,618,305	\$3,618,305	113,549
Sac.....	337,146	8.77	8.77	2,938,000	638,431	3,576,431	10	10	3,576,431	1,174,325	314,025	\$4,750,756	\$4,750,756	\$4,750,756	13,549
Scott.....	375,107	8.70	8.70	3,264,000	344,739	3,608,739	10	10	3,608,739	652,346	314,025	\$4,261,085	\$4,261,085	\$4,261,085	13,549
St. Lawrence.....	472,018	8.83	8.83	4,167,975	512,181	4,680,156	10	10	4,680,156	1,072,426	623,021	\$5,752,577	\$5,752,577	\$5,752,577	13,549
Storv.....	342,260	8.96	8.96	3,067,900	1,000,128	4,068,028	10	10	4,068,028	1,163,936	689,469	\$5,231,997	\$5,231,997	\$5,231,997	36,467
Taylor.....	328,353	8.84	8.84	\$2,915,464	434,513	\$3,350,000	10	10	\$3,350,000	844,169	510,070	\$4,194,169	\$4,194,169	\$4,194,169	36,467
Union.....	328,353	8.84	8.84	\$2,915,464	434,513	\$3,350,000	10	10	\$3,350,000	844,169	510,070	\$4,194,169	\$4,194,169	\$4,194,169	36,467
Valley.....	328,353	8.84	8.84	\$2,915,464	434,513	\$3,350,000	10	10	\$3,350,000	844,169	510,070	\$4,194,169	\$4,194,169	\$4,194,169	36,467
Warren.....	328,353	8.84	8.84	\$2,915,464	434,513	\$3,350,000	10	10	\$3,350,000	844,169	510,070	\$4,194,169	\$4,194,169	\$4,194,169	36,467
Washington.....	328,353	8.84	8.84	\$2,915,464	434,513	\$3,350,000	10	10	\$3,350,000	844,169	510,070	\$4,194,169	\$4,194,169	\$4,194,169	36,467
Webster.....	438,867	8.41	8.41	\$3,693,016	1,000,128	\$4,693,144	10	10	\$4,693,144	1,163,936	689,469	\$5,856,549	\$5,856,549	\$5,856,549	13,549
Winchester.....	438,867	8.41	8.41	\$3,693,016	1,000,128	\$4,693,144	10	10	\$4,693,144	1,163,936	689,469	\$5,856,549	\$5,856,549	\$5,856,549	13,549
Woodbury.....	525,114	7.19	7.19	\$3,751,016	512,181	\$4,263,197	10	10	\$4,263,197	1,072,426	623,021	\$5,335,623	\$5,335,623	\$5,335,623	13,549
Wright.....	301,267	8.41	8.41	\$2,531,355	434,513	\$2,965,868	10	10	\$2,965,868	844,169	510,070	\$3,475,939	\$3,475,939	\$3,475,939	13,549
Total.....	34,656,000	8.73	8.73	\$302,688,731	\$10,267,195	\$312,955,926	10	10	\$312,955,926	\$6,775,721	44,338,125	\$378,734,752	\$378,734,752	\$378,734,752	6,017,265

STATEMENT No. 39.

Abstract of the assessment of real estate in the state as reported by the several counties for 1897 and the equalized value as fixed by the state board of equalization for the years 1897 and 1898, and the personal property reported by the counties for the year 1897.

COUNTIES.	Acres of land.	Reported value per acre.	Equalized value per acre.	Reported value of land.	Reported value of town lots.	Reported value of land and town lots.	Increased per cent by state board.	Decreased per cent by state board.	Equalized value of land and town lots.	Reported value of personal property by state board.	Reported value of railroad property by state board.	Reported total value before equalization.	Reported total value by state board.	Equalized total value, showing change made by state board in real estate.	Tree exemptions.
Adair.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Adams.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Atkinson.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Audubon.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Black Hawk.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Boone.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Brown.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Bureau Vista.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Butler.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Cass.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Cerro Gordo.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Cherokee.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Chickasaw.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Clay.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Crawford.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Decatur.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
DeKalb.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Douglas.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Franklin.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Greene.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Hamlin.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Harrison.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Haskell.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Jefferson.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Johnson.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Kearney.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Kimberly.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Lincoln.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Logan.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Lyons.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
McPherson.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Marion.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
May.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
McNair.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549
Missouri.....	327,187	8.96	8.96	\$2,927,000	\$50,190	\$2,977,190	10	10	\$3,027,380	790,154	314,025	\$3,817,534	\$3,817,534	\$3,817,534	113,549

STATEMENT No. 40—CONTINUED.

COUNTIES.	Value of vehicles.	Value of merchandise.	Capital employed in manufacture.	Monies and credits.	Taxable furniture.	Corporation stocks.	Taxable farming utensils and mechanics tools.	Other taxable property.	Total value of live stock.	Total value of personal property.
Sae.....	11,170	114,052	1,116	90,272	6,995	50,600	4,597	9,093	284,694	546,180
Scott.....	48,682	501,965	43,250	284,180	83,905	637,085	1,005	110,195	558,420	638,346
Shelby.....	9,985	118,779	6,128	131,351	9,410	8,250	3,200	23,115	340,334	561,184
Stout.....	18,727	176,466	7,516	154,969	11,745	8,764	8,256	10,377	466,591	1,072,428
Story.....	24,053	254,940	1,811	255,498	15,603	5,000	1,320	40,882	697,766	1,165,558
Tama.....	23,558	181,540	5,531	211,008	11,368	81,480	6,610	21,969	482,113	970,898
Taylor.....	14,024	171,353	2,420	20,623	15,750	14,137	68,480	12,678	314,010	644,189
Union.....	12,000	102,520	10,535	394,458	12,300	24,120	5,100	20,843	323,711	1,262,735
Van Buren.....	29,560	401,808	11,120	398,224	11,270	43,829	6,383	48,493	557,196	1,325,015
Wapello.....	24,462	143,464	10,731	322,402	14,565	103,807	878	20,653	336,645	866,600
Warren.....	22,844	228,923	11,928	201,886	7,538	3,800	1,140	35,220	134,255	368,667
Washington.....	11,627	110,469	11,365	200,673	13,515	2,444	208	10,443	309,618	913,701
Wayne.....	8,230	226,020	100	37,649	9,145	26,405	2,520	24,651	453,296	1,824,436
Weinberg.....	3,117	81,292	100	336,363	9,145	30,750	3,041	249,651	128,541	360,448
Winnebago.....	14,043	125,526	4,900	374,590	71,487	18,300	700	9,123	226,574	535,687
Winnechick.....	30,998	398,784	2,816	77,713	1,432	50,354	976	18,357	338,176,135	866,773,721
Woodbury.....	2,456	61,693	1,333	77,795	7,258					
Worth.....	5,997	109,401								
Wright.....										
Total.....	\$2,016,360	\$17,536,020	\$1,471,005	\$20,193,371	\$1,645,198	\$5,013,197	\$666,135	\$1,235,020	\$38,176,135	\$66,773,721

STATEMENT No. 41.

Showing the assessment of personal property for 1897 in detail, as shown by supplemental reports of assessment, made by the county auditors to the auditor of state.

COUNTIES.	Value of vehicles.	Value of merchandise.	Capital employed in manufacture.	Monies and credits.	Taxable furniture.	Corporation stocks.	Taxable farming utensils and mechanics tools.	Other taxable property.	Total value of live stock.	Total value of personal property.
Adair.....	21,448	128,265	2,415	100,396	12,111	1,189	2,088	21,078	445,492	747,474
Adams.....	6,787	76,030	300	80,534	4,311	4,023	885	9,263	336,688	538,790
Allamakee.....	16,102	96,190	3,370	132,207	6,232	63,086	2,541	38,626	288,601	643,689
Annapoos.....	21,175	135,711	24,633	328,486	12,131	17,225	474	48,486	373,874	964,445
Audubon.....	6,544	87,191	67,658	4,397	1,859	2,000	14,314	32,968	306,913	506,913
Benton.....	17,970	201,731	7,800	498,069	6,490	111,665	2,685	43,250	979,004	1,468,666
Black Hawk.....	32,697	225,177	41,960	340,800	17,409	1,780	8,916	19,562	1,238,013	1,981,171
Bloom.....	16,139	119,323	2,463	125,721	12,300	2,245	700	13,298	346,551	629,545
Bremar.....	11,319	92,803	7,403	219,006	5,128	52,349	976	8,472	311,272	728,963
Buchanan.....	15,539	171,441	15,515	301,780	6,003	154,000	2,981	17,163	498,628	1,181,171
Buena Vista.....	8,180	85,708	1,700	77,503	2,219	1,500	1,070	10,551	232,789	428,979
Burlington.....	17,663	113,249	8,904	234,585	6,942	900	2,628	46,224	343,692	763,797
Calhoun.....	7,006	101,131	1,400	80,219	8,015	142	2,977	28,438	300,654	443,822
Carroll.....	14,882	116,162	7,740	78,191	6,600	2,248	30,660	37,575	351,732	531,732
Cass.....	24,132	171,200	4,263	162,951	13,886	17,200	38,615	41,223	883,002	1,270,145
Cedar.....	20,840	120,643	7,054	334,278	15,674	28,879	4,119	31,695	501,600	1,235,864
Cerro Gordo.....	32,683	140,141	3,380	167,078	19,354	1,711	1,854	34,121	294,067	641,714
Cherokee.....	11,683	103,674		134,543	1,797	20,024	8,593	29,991	363,297	672,483
Chickasaw.....	10,745	88,639	1,445	102,641	753	2,640	739	25,641	317,549	540,829
Clarke.....	13,038	97,123	675	143,031	6,997	150	2,041	31,115	329,554	548,039
Clay.....	4,972	68,134	1,435	32,961	3,638	13,008	900	16,753	239,870	374,361
Clayton.....	21,204	134,706	7,905	504,539	11,076	114,285	1,628	42,944	422,194	1,270,145
Clinton.....	20,825	210,510	135,728	384,419	21,222	146,415	1,051	73,551	517,717	1,448,335
Crawford.....	9,277	51,561	900	83,435	5,306	1,000	3,303	18,736	328,808	598,848
Dallas.....	30,736	330,080	16,270	229,529	15,904	2,700	2,807	48,275	648,353	1,237,057
Davis.....	22,898	93,405	6,420	229,440	10,308	45,450	2,160	51,710	451,549	971,877
Decatur.....	10,183	121,695	3,640	191,537	11,938		2,100	39,537	339,151	709,911
Delaware.....	18,721	96,699	8,818	297,998	3,453	975	731	31,308	417,365	803,596
Des Moines.....	50,997	377,522	98,738	545,829	35,521	196,483	8,745	82,226	766,274	1,747,432
Dickinson.....	4,997	46,970	1,800	51,128	7,662	35,997	2,005	30,504	116,590	249,799

STATEMENT No. 42—CONTINUED.

[illegible]

STATEMENT No. 43.

Showing the cattle, horses, sheep and swine, and the total and average value thereof, as assessed by the several counties for the year 1894.

[illegible]

STATEMENT No. 43—CONTINUED.

CATTLE.				HORSES.			MULES.			SHEEP.			SWINE.			Total valuation by counties.
	Number.	Total value.	Average value.	Number.	Total value.	Average value.	Number.	Total value.	Average value.	Number.	Total value.	Average value.	Number.	Total value.	Average value.	
Dubuque.....	27,292	\$ 178,756	\$ 6.57	11,994	\$ 175,175	\$14.61	141	\$ 18,909	\$138.76	8,008	\$ 2,839	\$.35	41,682	\$ 43,105	\$1.03	\$ 601,807
Emmet.....	8,728	43,659	4.97	6,602	32,765	5.00	128	798	6.23	1,118	822	.72	3,596	3,189	1.10	58,280
Payette.....	34,997	232,102	7.10	14,281	180,071	12.61	155	1,944	12.54	2,818	2,014	.72	20,589	64,329	3.12	463,381
Flory.....	10,494	109,060	10.39	10,614	117,790	11.09	83	797	9.60	3,018	1,831	.60	30,081	23,042	.77	238,150
Franklin.....	14,537	177,024	12.18	10,185	167,727	16.48	125	1,206	9.59	2,281	2,215	.99	34,197	43,130	1.23	328,303
Freemont.....	19,435	164,870	8.49	11,758	105,944	9.01	141	20,784	10.29	3,523	2,554	1.00	25,690	34,096	1.44	328,317
Grundy.....	22,235	181,216	8.17	10,919	178,181	16.14	300	3,328	11.10	3,001	842	.28	21,973	29,594	1.35	301,528
Idaho.....	29,053	149,084	5.12	10,939	90,164	8.24	271	3,432	12.67	2,512	1,877	.74	36,170	51,570	1.32	294,601
Guthrie.....	29,093	227,033	7.80	11,862	181,195	15.16	444	5,747	12.94	2,602	3,368	1.27	21,420	45,671	2.13	413,004
Hamilton.....	24,413	177,283	7.27	11,449	111,776	9.78	303	3,053	10.35	1,108	1,108	1.00	25,590	40,461	1.59	334,172
Hancock.....	15,512	90,514	5.85	8,801	71,008	8.07	189	1,523	8.00	696	413	.59	14,153	14,296	1.01	178,044
Hardin.....	34,913	178,410	5.10	19,406	106,621	5.48	143	1,554	10.94	5,216	3,691	.76	32,113	30,741	.95	301,257
Harrison.....	25,720	202,600	7.88	14,810	121,678	8.24	167	11,257	11.79	432	457	.99	28,380	54,890	1.92	412,622
Henry.....	18,259	173,833	9.53	11,242	136,672	12.16	249	3,235	12.94	2,907	70,709	1.18	23,940	73,659	3.09	308,096
Howard.....	17,400	128,145	7.18	8,913	81,863	9.20	30	281	9.37	2,969	2,794	1.04	17,980	28,155	1.45	298,267
Humboldt.....	18,615	119,148	6.40	7,947	74,413	9.36	168	1,467	8.73	1,808	1,284	.86	28,596	33,584	1.28	300,584
Ida.....	28,887	162,667	5.79	7,299	133,674	18.43	415	3,948	9.51	837	547	.64	38,246	46,061	.97	298,287
Iowa.....	37,933	301,303	7.21	11,900	109,541	9.23	460	4,708	10.24	2,526	2,846	.73	37,781	52,108	1.38	571,581
Jackson.....	18,372	218,820	11.91	11,465	143,863	12.54	234	2,665	11.39	2,846	2,865	1.03	39,668	45,865	1.16	400,000
Jacore.....	24,714	208,151	8.40	18,010	203,419	11.29	696	9,814	14.43	8,152	8,114	1.00	50,003	108,720	2.14	610,988
Jefferson.....	18,259	165,088	9.06	9,825	107,115	10.90	164	1,880	11.46	2,690	5,540	.75	17,324	28,810	1.14	300,573
Johnson.....	30,419	378,817	12.43	14,159	247,024	17.12	541	8,445	17.45	9,164	10,616	1.05	30,466	110,074	3.18	748,508
Jones.....	27,597	202,648	7.34	13,637	179,587	13.17	287	3,489	12.17	1,989	1,989	1.00	28,380	54,890	1.92	412,622
Kootenai.....	22,743	263,648	11.10	16,711	248,498	14.86	635	8,504	13.60	4,160	5,024	1.20	34,749	95,703	2.75	818,243
Kossuth.....	28,975	138,190	4.43	15,129	106,628	7.05	217	2,150	9.90	1,519	1,519	1.00	19,615	31,561	1.59	301,146
Lee.....	18,720	121,826	6.51	10,654	138,137	12.95	461	4,598	10.06	1,773	1,698	.96	18,447	28,155	1.45	298,267
Latah.....	28,778	280,735	9.79	18,419	197,867	10.75	236	4,528	19.70	3,125	3,231	1.00	46,615	88,843	1.90	565,119
Lewiston.....	13,944	106,532	7.63	7,805	102,851	13.18	254	4,598	18.70	916	2,698	1.47	19,615	31,561	1.59	301,146
Lincoln.....	18,720	121,826	6.51	10,654	138,137	12.95	461	4,598	10.06	1,773	1,698	.96	18,447	28,155	1.45	298,267
Louisiana.....	18,720	121,826	6.51	10,654	138,137	12.95	461	4,598	10.06	1,773	1,698	.96	18,447	28,155	1.45	298,267
Lucas.....	18,720	121,826	6.51	10,654	138,137	12.95	461	4,598	10.06	1,773	1,698	.96	18,447	28,155	1.45	298,267
Lyons.....	18,720	121,826	6.51	10,654	138,137	12.95	461	4,598	10.06	1,773	1,698	.96	18,447	28,155	1.45	298,267
Madison.....	27,400	221,478	8.08	12,607	151,817	12.00	398	1,940	15.75	7,927	3,032	.45	19,615	31,561	1.59	301,146
Manitowish.....	20,669	231,076	11.15	15,261	170,638	11.20	871	10,586	12.31	11,478	11,478	1.00	38,197	86,197	2.26	622,617
Marion.....	22,615	221,015	9.76	12,615	221,599	16.16	434	7,567	17.46	7,117	7,072	.99	23,623	32,718	.94	642,603
Marshall.....	27,410	230,023	8.43	12,456	132,268	10.61	233	2,647	11.36	4,414	5,005	.79	28,746	44,329	1.54	450,240
Mills.....	18,944	154,705	8.14	10,501	103,415	10.06	1,022	11,924	11.66	532	401	.75	27,358	38,980	1.42	300,600
Mitchell.....	19,777	111,597	5.64	8,868	74,908	8.35	97	402	4.15	2,021	1,744	.86	24,106	27,606	1.14	318,737
Monroe.....	30,081	284,556	9.46	15,584	111,776	7.18	1,009	9,874	9.77	3,878	182	.04	38,721	45,865	1.20	582,196
Montgomery.....	19,575	179,534	9.19	4,963	107,774	16.47	318	3,194	10.13	3,222	3,244	1.01	35,711	30,975	.87	321,144
Muscataine.....	20,649	231,782	10.74	9,214	143,847	15.64	343	3,987	17.00	1,805	1,231	.61	24,177	44,934	1.84	410,516
Nevada.....	18,768	242,425	12.97	10,654	173,555	17.97	287	4,598	16.78	827	1,531	.48	28,380	54,890	1.92	477,168
O'Brien.....	30,081	113,504	3.78	9,828	53,311	5.41	150	860	5.73	860	1,000	.90	30,466	36,254	1.24	308,155
Oncola.....	9,129	47,416	5.19	6,026	31,815	5.28	165	1,272	8.41	1,715	860	.51	16,620	17,794	1.03	150,262
Pago.....	25,191	205,303	8.13	12,637	160,236	12.70	1,052	14,818	12.79	1,052	1,454	1.14	37,324	55,471	1.23	467,680
Palo Alto.....	30,703	309,998	10.10	8,827	102,990	11.66	188	1,868	9.90	1,000	900	.90	14,660	9,155	.62	307,258
Plymouth.....	26,467	117,262	4.43	14,288	224,698	15.68	446	7,184	16.10	2,660	845	.30	47,693	41,869	.90	303,739
Pocahontas.....	22,087	230,017	10.39	9,279	268,362	28.90	867	10,917	12.57	1,822	1,822	1.00	16,187	21,141	1.27	388,648
Polk.....	21,832	157,433	7.21	17,573	208,362	11.85	671	8,792	13.10	3,399	1,609	1.00	20,180	47,482	2.35	477,863
Posthwaite.....	40,669	406,454	10.00	19,879	219,878	11.23	3,860	39,448	10.19	3,315	3,315	.99	50,811	86,400	1.44	780,713
Poweshiek.....	31,181	292,240	9.38	13,112	151,136	11.50	327	3,481	10.61	4,267	4,416	.95	48,470	60,846	1.43	462,931
Ringold.....	29,817	292,740	11.47	11,469	110,716	9.65	641	7,147	11.14	1,411	1,411	1.00	40,655	56,001	1.28	344,906
Sac.....	39,144	395,702	10.10	30,729	300,800	9.46	296	3,005	9.33	1,819	1,694	.93	38,260	40,727	.99	351,686
Scott.....	21,087	174,900	8.30	11,733	102,925	8.81	330	3,220	10.02	1,776	1,700	1.00	41,819	50,881	1.20	439,019
Shelby.....	22,615	199,723	8.83	11,469	110,716	9.65	641	7,147	11.14	1,411	1,411	1.00	40,655	56,001	1.28	344,906
Sioux.....	34,197	330,684	9.41	14,561	139,270	9.41	464	5,481	10.59	2,853	1,102	.43	47,693	26,658	.51	290,250
Stout.....	22,627	207,717	9.23	15,210	167,108	11.00	490	7,250	15.00	1,072	1,072	1.00	21,749	48,420	2.08	449,545
Tama.....	24,821	264,179	10.65	15,776	191,470	12.19	293	3,500	12.26	1,133	1,133	1.00	30,466	36,254	1.24	308,155
Taylor.....	21,661	224,749	9.93	12,749	171,189	13.43	372	4,780	12.70	3,221	2,955	1.01	28,380	62,243	2.21	468,186
Union.....	18,608	209,303	11.25	8,446	98,127	11.60	248	3,226	13.39	3,038	2,955	1.00	11,212	16,097	1.40	300,620
Van Buren.....	17,442	201,623	11.56	30,739	300,800	9.46	296	3,005	9.33	1,819	1,694	.93	38,260	40,727	.99	351,686
Wapello.....	16,185	158,388	9.78	10,654	173,555	17.97	287	4,598	16.78	827	1,531	.48	28,380	54,890	1.92	477,168
Warren.....	34,860	351,074	10.07	12,666	107,301	8.46	100	8,962	14.32	2,710	3,806	1.02	16,666	29,324	1.69	310,957
Washington.....	14,985	108,846	7.27	10,654	173,555	17.97	287	4,598	16.78	827	1,531	.48	28,380	54,890	1.92	477,168
Wayne.....	30,106	210,862	7.00	13,222	116,935	8.79	269	3,673	13.65	5,673	4,817	.70	19,615	31,561	1.59	301,146
Webster.....	23,067	168,144	7.10	14,156	141,672	10.00	361	3,610	10.00	1,212	1,242	1.00	20,302	30,594	1.33	333,874
Winneshiek.....	13,599	79,613	5.86	7,093	70,685	10.00	99	1,028	10.48	685	416	.50	14,006	14,078	1.00	150,630
Winneshiek.....	27,714	191,391	6.91	22,512	174,430	12.94	69	791	11.66	3,054	3,069	1.00	45,106	41,646	.92	410,446
Woodbury.....																

STATEMENT No. 44.

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 twenty-eight years.

YEAR.		Reported assess- ment of lands.	Reported assess- ment of town lots.	Reported assess- ment of lands and town lots.	Realized assess- ment of lands and town lots.	Assess ment of personal prop- erty.	Assess ment of railroad prop- erty.	Assess ment of telegraph and telephone com- pacton.	Total equalized assessment of state.
1901	1902	181,884,482.47	48,029,043.50	229,913,526.00	229,913,526.00	72,507,710.101	18,003,811.10	101,000,000.00	530,927,340.60
1903	1904	219,440,410.01	45,228,194.53	264,668,604.54	270,808,609.00	71,880,670.74	18,003,811.10	101,000,000.00	555,984,915.34
1905	1906	235,410,000.00	47,047,148.00	282,457,148.00	282,457,148.00	71,400,714.00	18,003,811.10	101,000,000.00	594,868,713.10
1907	1908	288,413,607.00	48,835,740.00	337,249,347.00	334,313,308.00	70,002,596.00	22,076,915.00	101,000,000.00	559,396,819.00
1909	1910	325,413,607.00	48,835,740.00	374,249,347.00	371,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	604,336,819.00
1911	1912	358,413,607.00	48,835,740.00	407,249,347.00	404,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	636,336,819.00
1913	1914	388,413,607.00	48,835,740.00	437,249,347.00	434,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	666,336,819.00
1915	1916	418,413,607.00	48,835,740.00	467,249,347.00	464,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	696,336,819.00
1917	1918	448,413,607.00	48,835,740.00	497,249,347.00	494,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	726,336,819.00
1919	1920	478,413,607.00	48,835,740.00	527,249,347.00	524,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	756,336,819.00
1921	1922	508,413,607.00	48,835,740.00	557,249,347.00	554,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	786,336,819.00
1923	1924	538,413,607.00	48,835,740.00	587,249,347.00	584,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	816,336,819.00
1925	1926	568,413,607.00	48,835,740.00	617,249,347.00	614,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	846,336,819.00
1927	1928	598,413,607.00	48,835,740.00	647,249,347.00	644,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	876,336,819.00
1929	1930	628,413,607.00	48,835,740.00	677,249,347.00	674,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	906,336,819.00
1931	1932	658,413,607.00	48,835,740.00	707,249,347.00	704,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	936,336,819.00
1933	1934	688,413,607.00	48,835,740.00	737,249,347.00	734,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	966,336,819.00
1935	1936	718,413,607.00	48,835,740.00	767,249,347.00	764,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	996,336,819.00
1937	1938	748,413,607.00	48,835,740.00	797,249,347.00	794,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,026,336,819.00
1939	1940	778,413,607.00	48,835,740.00	827,249,347.00	824,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,056,336,819.00
1941	1942	808,413,607.00	48,835,740.00	857,249,347.00	854,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,086,336,819.00
1943	1944	838,413,607.00	48,835,740.00	887,249,347.00	884,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,116,336,819.00
1945	1946	868,413,607.00	48,835,740.00	917,249,347.00	914,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,146,336,819.00
1947	1948	898,413,607.00	48,835,740.00	947,249,347.00	944,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,176,336,819.00
1949	1950	928,413,607.00	48,835,740.00	977,249,347.00	974,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,206,336,819.00
1951	1952	958,413,607.00	48,835,740.00	1,007,249,347.00	1,004,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,236,336,819.00
1953	1954	988,413,607.00	48,835,740.00	1,037,249,347.00	1,034,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,266,336,819.00
1955	1956	1,018,413,607.00	48,835,740.00	1,067,249,347.00	1,064,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,296,336,819.00
1957	1958	1,048,413,607.00	48,835,740.00	1,097,249,347.00	1,094,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,326,336,819.00
1959	1960	1,078,413,607.00	48,835,740.00	1,127,249,347.00	1,124,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,356,336,819.00
1961	1962	1,108,413,607.00	48,835,740.00	1,157,249,347.00	1,154,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,386,336,819.00
1963	1964	1,138,413,607.00	48,835,740.00	1,187,249,347.00	1,184,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,416,336,819.00
1965	1966	1,168,413,607.00	48,835,740.00	1,217,249,347.00	1,214,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,446,336,819.00
1967	1968	1,198,413,607.00	48,835,740.00	1,247,249,347.00	1,244,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,476,336,819.00
1969	1970	1,228,413,607.00	48,835,740.00	1,277,249,347.00	1,274,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,506,336,819.00
1971	1972	1,258,413,607.00	48,835,740.00	1,307,249,347.00	1,304,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,536,336,819.00
1973	1974	1,288,413,607.00	48,835,740.00	1,337,249,347.00	1,334,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,566,336,819.00
1975	1976	1,318,413,607.00	48,835,740.00	1,367,249,347.00	1,364,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,596,336,819.00
1977	1978	1,348,413,607.00	48,835,740.00	1,397,249,347.00	1,394,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,626,336,819.00
1979	1980	1,378,413,607.00	48,835,740.00	1,427,249,347.00	1,424,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,656,336,819.00
1981	1982	1,408,413,607.00	48,835,740.00	1,457,249,347.00	1,454,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,686,336,819.00
1983	1984	1,438,413,607.00	48,835,740.00	1,487,249,347.00	1,484,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,716,336,819.00
1985	1986	1,468,413,607.00	48,835,740.00	1,517,249,347.00	1,514,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,746,336,819.00
1987	1988	1,498,413,607.00	48,835,740.00	1,547,249,347.00	1,544,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,776,336,819.00
1989	1990	1,528,413,607.00	48,835,740.00	1,577,249,347.00	1,574,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,806,336,819.00
1991	1992	1,558,413,607.00	48,835,740.00	1,607,249,347.00	1,604,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,836,336,819.00
1993	1994	1,588,413,607.00	48,835,740.00	1,637,249,347.00	1,634,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,866,336,819.00
1995	1996	1,618,413,607.00	48,835,740.00	1,667,249,347.00	1,664,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,896,336,819.00
1997	1998	1,648,413,607.00	48,835,740.00	1,697,249,347.00	1,694,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,926,336,819.00
1999	2000	1,678,413,607.00	48,835,740.00	1,727,249,347.00	1,724,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,956,336,819.00
2001	2002	1,708,413,607.00	48,835,740.00	1,757,249,347.00	1,754,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	1,986,336,819.00
2003	2004	1,738,413,607.00	48,835,740.00	1,787,249,347.00	1,784,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,016,336,819.00
2005	2006	1,768,413,607.00	48,835,740.00	1,817,249,347.00	1,814,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,046,336,819.00
2007	2008	1,798,413,607.00	48,835,740.00	1,847,249,347.00	1,844,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,076,336,819.00
2009	2010	1,828,413,607.00	48,835,740.00	1,877,249,347.00	1,874,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,106,336,819.00
2011	2012	1,858,413,607.00	48,835,740.00	1,907,249,347.00	1,904,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,136,336,819.00
2013	2014	1,888,413,607.00	48,835,740.00	1,937,249,347.00	1,934,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,166,336,819.00
2015	2016	1,918,413,607.00	48,835,740.00	1,967,249,347.00	1,964,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,196,336,819.00
2017	2018	1,948,413,607.00	48,835,740.00	1,997,249,347.00	1,994,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,226,336,819.00
2019	2020	1,978,413,607.00	48,835,740.00	2,027,249,347.00	2,024,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,256,336,819.00
2021	2022	2,008,413,607.00	48,835,740.00	2,057,249,347.00	2,054,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,286,336,819.00
2023	2024	2,038,413,607.00	48,835,740.00	2,087,249,347.00	2,084,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,316,336,819.00
2025	2026	2,068,413,607.00	48,835,740.00	2,117,249,347.00	2,114,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,346,336,819.00
2027	2028	2,098,413,607.00	48,835,740.00	2,147,249,347.00	2,144,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,376,336,819.00
2029	2030	2,128,413,607.00	48,835,740.00	2,177,249,347.00	2,174,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,406,336,819.00
2031	2032	2,158,413,607.00	48,835,740.00	2,207,249,347.00	2,204,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,436,336,819.00
2033	2034	2,188,413,607.00	48,835,740.00	2,237,249,347.00	2,234,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,466,336,819.00
2035	2036	2,218,413,607.00	48,835,740.00	2,267,249,347.00	2,264,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,496,336,819.00
2037	2038	2,248,413,607.00	48,835,740.00	2,297,249,347.00	2,294,213,268.00	70,002,596.00	22,076,915.00	101,000,000.00	2,526,336,819.00
2039	2040	2,278,413,607.00	48,835,740.00						

Note—Telegraph and telephone companies are assessed by the executive council by virtue of chapter 59, laws of 1878, and their taxes are paid into the state treasury direct, the levy being 3½ per cent, that being the average rate of taxation in the state for all purposes.

STATEMENT NO. 45

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

Year.	Taxes.										Total value for each 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 goats and other animals.	Value of goats and other animals.	
1870	867,964	\$11,170,264	440,298	\$10,172,000	44,699	\$12,712,873	1,890,117	\$25,000	1,000,000	\$100,000	
1871	870,991	11,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1872	873,918	11,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1873	876,845	11,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1874	879,772	11,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1875	882,699	11,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1876	885,626	11,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1877	888,553	11,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1878	891,480	11,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1879	894,407	12,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1880	897,334	12,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1881	900,261	12,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1882	903,188	12,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1883	906,115	12,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1884	909,042	12,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1885	911,969	12,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1886	914,896	12,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1887	917,823	12,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1888	920,750	12,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1889	923,677	13,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1890	926,604	13,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1891	929,531	13,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1892	932,458	13,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1893	935,385	13,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1894	938,312	13,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1895	941,239	13,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1896	944,166	13,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1897	947,093	13,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1898	950,020	13,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1899	952,947	14,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1900	955,874	14,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1901	958,801	14,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1902	961,728	14,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1903	964,655	14,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1904	967,582	14,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1905	970,509	14,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1906	973,436	14,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1907	976,363	14,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1908	979,290	14,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1909	982,217	15,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1910	985,144	15,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1911	988,071	15,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1912	991,000	15,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1913	993,927	15,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1914	996,854	15,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1915	999,781	15,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1916	1002,708	15,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1917	1005,635	15,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1918	1008,562	15,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1919	1011,489	16,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1920	1014,416	16,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1921	1017,343	16,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1922	1020,270	16,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1923	1023,197	16,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1924	1026,124	16,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1925	1029,051	16,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1926	1031,978	16,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1927	1034,905	16,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1928	1037,832	16,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1929	1040,759	17,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1930	1043,686	17,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1931	1046,613	17,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1932	1049,540	17,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1933	1052,467	17,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1934	1055,394	17,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1935	1058,321	17,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1936	1061,248	17,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1937	1064,175	17,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1938	1067,102	17,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1939	1070,029	18,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1940	1072,956	18,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1941	1075,883	18,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1942	1078,810	18,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1943	1081,737	18,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1944	1084,664	18,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1945	1087,591	18,672,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1946	1090,518	18,772,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1947	1093,445	18,872,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1948	1096,372	18,972,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1949	1099,299	19,072,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1950	1102,226	19,172,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1951	1105,153	19,272,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1952	1108,080	19,372,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1953	1111,007	19,472,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000	1,000,000	100,000	
1954	1113,934	19,572,000	440,298	10,172,000	44,699	12,712,873	1,890,117	25,000			

STATEMENT No. 45—CONTINUED.
Average values derived from the foregoing.

YEAR.	Cattle.	Horses.	Mules.	Sheep.	Swine.
1875	10,300	1,000	1,000	1,000	1,000
1876	10,300	1,000	1,000	1,000	1,000
1877	10,300	1,000	1,000	1,000	1,000
1878	10,300	1,000	1,000	1,000	1,000
1879	10,300	1,000	1,000	1,000	1,000
1880	10,300	1,000	1,000	1,000	1,000
1881	10,300	1,000	1,000	1,000	1,000
1882	10,300	1,000	1,000	1,000	1,000
1883	10,300	1,000	1,000	1,000	1,000
1884	10,300	1,000	1,000	1,000	1,000
1885	10,300	1,000	1,000	1,000	1,000
1886	10,300	1,000	1,000	1,000	1,000
1887	10,300	1,000	1,000	1,000	1,000
1888	10,300	1,000	1,000	1,000	1,000
1889	10,300	1,000	1,000	1,000	1,000
1890	10,300	1,000	1,000	1,000	1,000
1891	10,300	1,000	1,000	1,000	1,000
1892	10,300	1,000	1,000	1,000	1,000
1893	10,300	1,000	1,000	1,000	1,000
1894	10,300	1,000	1,000	1,000	1,000
1895	10,300	1,000	1,000	1,000	1,000
1896	10,300	1,000	1,000	1,000	1,000
1897	10,300	1,000	1,000	1,000	1,000

STATEMENT No. 46.

Showing the amount of state and local taxes levied in the several counties for the year 1895, as reported to this office by the several county auditors, in compliance with section 844 of the code.

COUNTIES.	State tax.	County tax.	County school tax.	District school tax.	Insurance tax.	Corporate tax.	Special taxes.	Total taxes.
Adair	8,091.13	37,400.15	3,028.45	54,123.95	3,031.15	5,790.55	8,120.25	127,487.52
Adams	1,060.85	26,776.54	3,154.38	43,072.14	1,502.15	3,802.55	7,798.66	95,185.02
Atchison	12,400.00	58,114.39	3,608.12	44,196.99	2,349.05	3,249.05	3,072.01	126,000.16
Audubon	8,712.35	44,329.75	3,005.65	47,022.23	1,612.69	3,314.45	4,417.68	117,969.98
Barber	13,945.77	52,000.00	8,018.21	70,411.02	4,019.15	23,097.56	13,158.77	190,740.45
Beck	13,443.60	57,638.45	5,777.52	56,156.68	5,015.87	21,085.40	7,346.64	156,367.17
Benton	15,209.51	45,013.95	3,740.17	66,032.29	2,416.15	4,708.91	2,370.96	150,852.89
Bernard	8,998.89	46,867.75	3,773.25	67,391.15	2,491.54	5,508.56	6,790.15	125,645.22
Butler	11,775.26	43,171.30	4,711.69	66,258.60	3,831.94	5,574.86	6,680.74	142,310.90
Carroll	11,973.27	47,684.78	4,681.69	76,438.66	3,032.20	8,849.02	8,336.22	137,555.77
Cass	15,428.23	68,794.55	3,257.00	70,029.64	3,053.66	24,571.01	6,707.71	155,053.50
Cerro Gordo	11,628.95	45,514.49	4,574.19	71,719.14	1,747.35	10,028.03	10,035.16	138,431.01
Cherokee	10,064.75	50,964.49	4,575.92	71,262.02	3,054.36	12,004.78	6,810.09	165,567.86
Chickasaw	8,445.97	44,847.53	3,329.92	54,715.81	1,601.39	7,143.97	2,065.43	111,111.96
Clay	8,443.19	36,718.86	2,777.29	49,048.20	1,260.69	11,545.53	4,665.73	249,648.58
Clinton	28,997.99	225,081.55	2,777.29	126,125.85	78,173.81	84,220.21	1,612.65	378,709.17
Crawford	13,102.03	51,105.00	3,509.95	58,339.41	10,338.16	6,662.97	1,612.65	174,709.17
Decatur	9,134.41	44,006.03	3,053.78	57,001.11	3,211.45	10,784.62	3,212.07	116,940.01
De Kalb	22,712.00	87,300.00	1,808.31	103,479.97	3,094.74	9,710.35	3,212.07	186,135.51
Dickinson	4,416.46	27,300.00	1,808.31	33,475.97	1,778.60	4,625.66	6,285.47	70,560.97
Dodge	22,712.00	87,300.00	1,808.31	103,479.97	3,094.74	9,710.35	3,212.07	186,135.51
Douglas	14,421.15	56,102.11	5,594.45	63,451.15	5,736.45	8,867.45	1,044.95	153,864.15
Exeter	18,712.15	35,692.80	4,598.49	62,503.95	5,142.78	10,030.52	3,212.07	127,411.91
Floyd	9,068.94	35,797.38	5,022.21	60,500.04	3,021.30	6,051.34	1,625.04	140,562.93
Franklin								

STATEMENT No. 47.

Amount of state and local taxes in the several counties for the year 1896, as reported to this office by the several county auditors, in compliance with section 844 of the code.

COUNTIES.	State tax.	Special uni- versity tax.	County tax.	County school tax.	District school tax.	Income tax.	Corporation tax.	Special tax.	Total taxes.
Adair	10,235.55	300.21	37,900.31	3,392.00	55,844.93	2,902.06	5,709.42	10,526.58	131,710.32
Adams	5,668.97	321.63	28,540.75	2,314.29	41,194.23	2,914.29	3,861.39	4,480.67	104,540.25
Allamakee	9,470.58	350.99	40,827.99	2,569.77	40,738.02	4,211.72	3,850.89	4,651.37	105,252.82
Appanoose	12,472.14	498.97	61,547.02	4,980.68	62,109.44	4,990.68	7,284.04	7,947.93	165,836.70
Audubon	3,300.26	340.93	44,398.79	3,902.78	49,415.63	3,302.78	6,681.34	1,423.07	111,461.58
Benton	21,504.72	799.81	83,364.02	7,908.07	111,309.92	6,400.45	13,000.34	13,125.44	200,558.48
Black Hawk	39,397.92	151.78	43,278.66	7,517.55	96,890.11	3,730.51	53,029.72	3,861.99	226,744.45
Boone	14,627.34	345.78	87,558.91	5,417.77	75,748.78	7,640.10	30,367.25	7,618.30	197,597.49
Bremser	10,135.70	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Buchanan	16,185.21	606.43	54,033.61	5,894.32	62,300.68	4,786.69	12,970.40	1,857.80	156,551.71
Buena Vista	9,820.50	354.09	38,932.66	3,649.84	65,091.16	3,878.79	10,167.04	7,075.09	140,208.69
Butler	12,869.24	476.94	31,009.51	4,797.25	69,394.45	5,304.56	6,515.93	9,034.20	148,027.33
Calhoun	10,738.12	397.70	45,167.49	3,976.73	64,432.34	4,537.12	10,590.92	4,415.68	151,421.65
Carroll	12,321.88	462.15	47,258.99	4,259.47	64,623.64	7,133.69	16,773.35	7,834.64	157,332.14
Cass	16,446.84	603.14	64,158.59	6,091.42	72,394.63	6,091.42	11,919.42	12,267.17	194,957.03
Cedar	18,832.28	698.23	44,588.28	4,902.25	67,940.00	3,141.99	10,375.85	4,189.49	154,928.41
Cerro Gordo	11,527.88	426.73	50,776.80	4,642.64	71,531.69	5,133.69	16,773.35	8,696.49	185,697.83
Cherokee	15,738.45	471.35	37,807.81	4,713.69	82,400.90	6,137.45	12,988.63	8,906.44	183,993.75
Chicago	9,007.74	333.59	40,928.20	3,936.17	49,075.24	5,004.31	3,344.45	1,625.95	118,905.71
Clarke	9,161.63	338.28	40,467.86	4,803.80	36,676.18	1,616.97	6,431.00	1,799.19	109,996.42
Clay	7,981.82	258.43	31,113.04	2,894.61	54,689.04	1,902.22	4,095.03	9,805.74	147,417.02
Clayton	18,410.94	720.77	44,579.49	5,767.69	65,596.14	7,397.69	5,485.45	4,748.15	147,417.02
Clinton	25,811.78	955.98	95,933.73	9,560.33	104,398.47	7,878.05	7,670.39	9,472.82	207,302.10
Crawford	14,748.78	348.17	54,333.92	5,251.12	75,418.71	7,521.12	8,365.25	4,785.61	161,795.61
Dallas	17,803.74	601.28	70,194.20	6,613.24	83,728.37	6,613.24	18,180.14	12,267.17	173,475.10
Davis	11,330.10	417.00	47,858.67	4,170.00	39,784.67	3,784.05	7,670.39	9,472.82	147,417.02
Decatur	10,941.10	371.66	28,126.31	2,862.38	31,889.97	3,265.73	5,690.73	17,594.41	134,451.68
Des Moines	12,873.27	513.64	47,801.28	5,137.80	54,490.78	3,991.34	8,983.93	19,978.06	154,651.08
Dickinson	22,277.34	862.12	31,001.33	3,621.23	115,754.49	6,021.23	15,739.35	7,870.39	207,302.10
Dubuque	10,941.10	371.66	28,126.31	2,862.38	31,889.97	3,265.73	5,690.73	17,594.41	134,451.68
Emmet	15,102.09	570.47	20,612.86	1,907.18	30,703.38	2,002.57	33,899.30	66.33	67,876.21
Fayette	15,643.26	180.81	46,589.84	4,658.96	60,703.87	7,238.27	3,780.29	5,074.05	120,111.60
Floyd	11,601.58	428.68	42,645.32	4,266.90	57,227.47	4,266.90	10,405.95	13,402.35	134,026.35

BIENNIAL REPORT. [10]

Franklin	10,704.46	399.35	57,220.36	3,964.94	56,030.35	4,908.27	9,005.15	19,410.58	154,310.58
Fremont	18,490.73	490.51	48,081.14	4,905.08	60,373.99	5,905.08	7,900.58	8,474.73	137,310.70
Greene	10,135.70	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Grundy	10,690.28	389.71	25,617.46	4,810.22	56,115.96	4,810.22	9,620.44	5,814.33	141,501.08
Guthrie	18,869.67	514.39	79,351.38	5,144.30	64,827.02	8,096.28	10,919.49	43,934.93	232,627.94
Hamilton	12,869.24	476.94	31,009.51	4,797.25	69,394.45	5,304.56	6,515.93	9,034.20	148,027.33
Hancock	7,862.22	285.97	38,465.87	3,848.97	44,889.97	1,265.73	5,690.73	17,594.41	134,451.68
Hardin	19,967.42	618.45	50,739.12	5,184.25	84,767.30	20,022.57	10,779.78	17,058.17	179,058.17
Harrison	16,463.27	607.40	50,684.10	4,675.45	60,670.61	5,113.13	10,900.29	14,091.46	167,561.45
Henry	15,148.68	645.91	44,980.50	5,610.96	62,545.38	5,610.96	17,594.41	13,402.35	134,026.35
Howard	9,949.28	321.45	38,722.28	3,814.54	44,014.79	4,002.41	5,690.73	17,594.41	134,451.68
Humboldt	9,507.02	455.00	32,094.43	3,250.74	43,969.63	2,560.12	5,905.08	3,538.89	106,175.96
Iowa	9,777.00	324.67	32,094.43	3,250.74	43,969.63	2,560.12	5,905.08	3,538.89	106,175.96
Jackson	13,601.23	503.97	49,636.77	5,059.71	69,900.05	6,071.96	8,706.25	3,881.27	148,346.58
Jasper	14,628.10	519.96	61,910.61	5,199.60	64,971.67	5,258.67	14,908.28	4,109.45	166,512.53
Jefferson	32,763.64	856.26	59,843.61	8,202.81	84,166.18	4,302.81	18,712.22	18,678.29	239,419.74
Johnson	14,063.84	521.00	49,156.67	5,208.84	37,489.24	3,208.84	17,594.41	13,402.35	134,026.35
Jones	24,149.28	879.63	68,967.66	8,796.28	75,616.79	8,796.28	49,825.12	54.70	324,625.40
Keokuk	14,628.10	519.96	61,910.61	5,199.60	64,971.67	5,258.67	14,908.28	4,109.45	166,512.53
Kossuth	17,847.50	628.01	74,531.57	7,740.67	87,272.23	7,740.67	13,028.03	10,809.16	181,175.96
Lee	14,443.98	534.16	40,240.55	5,349.89	100,804.71	3,399.89	11,567.93	2,869.48	180,426.56
Lincoln	18,927.52	701.69	42,485.43	7,010.64	61,669.63	4,497.43	12,681.00	2,869.48	181,175.96
Louis	14,443.98	534.16	40,240.55	5,349.89	100,804.71	3,399.89	11,567.93	2,869.48	180,426.56
Lucas	18,927.52	701.69	42,485.43	7,010.64	61,669.63	4,497.43	12,681.00	2,869.48	181,175.96
Madison	12,960.80	449.55	49,030.59	4,495.45	49,372.63	4,930.96	7,281.69	4,602.41	109,044.15
Mahaska	12,960.80	449.55	49,030.59	4,495.45	49,372.63	4,930.96	7,281.69	4,602.41	109,044.15
Marion	10,430.29	623.82	53,150.94	5,184.25	62,109.44	4,990.68	7,284.04	7,947.93	165,836.70
Marshall	10,430.29	623.82	53,150.94	5,184.25	62,109.44	4,990.68	7,284.04	7,947.93	165,836.70
Mills	9,354.79	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Mitchell	9,354.79	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Monroe	9,354.79	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Montgomery	13,601.23	503.97	49,636.77	5,059.71	69,900.05	6,071.96	8,706.25	3,881.27	148,346.58
Muscatine	13,601.23	503.97	49,636.77	5,059.71	69,900.05	6,071.96	8,706.25	3,881.27	148,346.58
O'Brien	10,354.44	360.16	39,817.48	3,810.65	73,986.96	3,810.65	10,411.21	14,270.15	137,146.56
Oceola	17,847.50	628.01	74,531.57	7,740.67	87,272.23	7,740.67	13,028.03	10,809.16	181,175.96
Page	17,847.50	628.01	74,531.57	7,740.67	87,272.23	7,740.67	13,028.03	10,809.16	181,175.96
Palo Alto	17,847.50	628.01	74,531.57	7,740.67	87,272.23	7,740.67	13,028.03	10,809.16	181,175.96
Plymouth	17,847.50	628.01	74,531.57	7,740.67	87,272.23	7,740.67	13,028.03	10,809.16	181,175.96
Pocahontas	9,619.50	327.62	44,788.77	3,840.27	67,032.05	3,640.27	5,905.08	3,538.89	106,175.96
Polk	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Pottawattamie	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Port Washington	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Poweshiek	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Ringgold	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Sac	11,443.12	473.86	34,825.20	3,810.65	73,986.96	3,810.65	10,411.21	14,270.15	137,146.56
Scott	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Shoof	10,440.93	373.02	40,107.69	3,750.23	38,748.87	1,878.16	7,502.94	3,019.49	105,521.94
Sioux	12,970.67	454.65	44,812.97	4,446.56	64,647.47	4,546.56	5,073.85	8,340.31	130,132.97
Stark	15,673.94	558.99	44,394.13	4,322.29	108,642.47	7,791.08	7,940.73	3,902.63	141,448.36

BIENNIAL REPORT. [11]

ADDITIONAL STATE. 119

STATEMENT No. 47—CONTINUED.

COUNTIES.	State tax.	Special ind- ustry tax.	County tax.	County school tax.	District school tax.	Insurance tax.	Corporation tax.	Special tax.	Total taxes.
Story.....	\$ 15,220.67	\$ 563.79	\$ 55,206.70	\$ 5,637.94	\$ 69,270.36	\$ 6,764.67	\$ 10,109.98	\$ 7,597.44	\$ 163,070.73
Tama.....	10,572.10	721.07	61,339.15	7,228.47	77,148.72	3,614.24	21,622.84	3,618.33	194,824.22
Taylor.....	12,373.50	454.56	41,671.89	4,545.66	61,589.57	2,973.83	7,285.59	7,305.66	136,586.15
Union.....	11,596.02	417.28	57,584.97	4,172.82	69,875.00	2,198.41	37,058.97	.....	172,422.67
Van Buren.....	12,548.00	464.69	38,170.45	4,646.85	55,965.89	2,788.11	5,045.23	142.39	103,822.31
Wapello.....	22,747.57	842.33	84,802.52	8,471.22	96,011.25	4,313.41	79,270.34	7,755.60	263,566.14
Warren.....	14,305.67	329.84	54,867.51	5,526.40	70,119.25	4,415.22	10,906.93	371.75	141,622.28
Washington.....	19,287.74	714.36	58,269.30	7,143.89	75,749.78	.....	16,594.53	7,650.19	162,814.50
Wayne.....	11,621.90	430.81	45,191.08	4,388.07	59,822.88	.....	6,744.23	304.04	107,427.99
Woloster.....	16,974.73	639.69	73,751.88	6,786.34	77,413.66	8,430.42	44,868.45	3,419.67	223,818.51
Winnebago.....	5,457.97	201.38	34,688.55	2,013.85	43,436.69	.....	3,211.34	77.15	89,655.74
Winneshiek.....	15,364.03	565.34	50,319.92	5,053.35	51,791.37	5,653.35	6,793.68	8,894.62	128,955.05
Woodbury.....	42,548.43	1,373.57	176,391.92	15,756.45	209,126.22	7,679.35	29,004.40	172,950.67	465,543.31
Worth.....	5,929.40	216.37	36,737.71	2,162.67	31,184.62	2,182.56	2,366.75	.....	70,495.88
Wright.....	9,424.31	349.04	31,172.73	3,490.48	37,324.16	2,617.86	17,334.91	15,431.82	147,045.31
Total.....	\$1,490,923.50	\$ 55,219.50	\$5,365,840.90	\$ 552,249.63	\$6,999,425.62	\$ 423,479.86	\$2,508,108.02	\$ 189,183.02	\$18,584,479.67

NOTE—The corporation taxes shown in the counties of Dubuque, Lee, Linn and Scott include the taxes levied by the cities of Dubuque, Keokuk, 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.

Add to the above the taxes of the telegraph companies, \$15,667.44, and the taxes of the telephone companies, \$5,662, not reported by the county auditors, and we have a grand total of \$18,655,619.11.

REPORTS OF BUILDING AND LOAN ASSOCIATIONS.

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

By the auditor of state of the state of Iowa, during the year ending December 31, 1896, rendered to the governor.

Date—1896.	NAME OF ASSOCIATION.	LOCATION.	Application fee.	Certificate of authority.	Filing annual statements.	Total.
July 16	Guaranty Savings and L. Ass'n.	Minneapolis, Minn.	\$100.00	30.00	\$20.00	\$150.00
17	Iowa Savings and Loan Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
23	Iowa Bus. Mens B. and L. Ass'n.	Marshalltown, Iowa.	25.00	.....	25.00	50.00
Aug. 1	Iowa Central B. and L. Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
20	National B. and Savings Ass'n.	Boone, Iowa.	25.00	.....	25.00	50.00
22	Iowa Deposit and Loan Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
29	Hawkeye Savings and L. Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
Sep. 2	Mutual Benefit B. and L. Ass'n.	Atlantic Iowa.	25.00	.....	25.00	50.00
12	Oskaloosa Nat. B. L. and L. Co.	Oskaloosa, Iowa.	25.00	.....	25.00	50.00
13	Fidelity Loan and B. Ass'n.	Ottumwa, Iowa.	25.00	.....	25.00	50.00
19	Home Savings and Trust Co.	Des Moines, Iowa.	25.00	.....	25.00	50.00
21	Northwestern S. and L. Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
23	Northwestern Dep. and Inv. Co.	Holstein, Iowa.	25.00	.....	25.00	50.00
Oct. 8	Equitable Loan Co.	Ottumwa, Iowa.	25.00	.....	25.00	50.00
8	Davenport Co-operative bank.	Davenport, Iowa.	25.00	.....	25.00	50.00
8	Interstate B. and Loan Ass'n.	Sioux City, Iowa.	25.00	.....	25.00	50.00
12	The Co-operative Bank of Iowa.	Des Moines, Iowa.	25.00	.....	25.00	50.00
20	Normal Savings and Loan Ass'n.	Cedar Falls, Iowa.	25.00	.....	25.00	50.00
Nov. 2	Algona Deposit and Loan Ass'n.	Algona, Iowa.	25.00	.....	25.00	50.00
12	Iowa Building and Loan Ass'n.	Des Moines, Iowa.	25.00	.....	25.00	50.00
Dec. 1	Iowa Mutual B. and Loan Ass'n.	Dubuque, Iowa.	25.00	.....	25.00	50.00
1	Northern Iowa B. and L. Ass'n.	Dubuque, Iowa.	25.00	.....	25.00	50.00
4	Le Mars Building and L. Ass'n.	Le Mars, Iowa.	25.00	.....	25.00	50.00
4	Avoca Building and Loan Ass'n.	Avoca, Iowa.	25.00	.....	25.00	50.00
19	Eastern Iowa B. and Loan Ass'n.	Tipton, Iowa.	25.00	.....	25.00	50.00
22	German-American S. & L. Ass'n.	Pt. Madison, Iowa.	25.00	.....	25.00	50.00
24	Pt. Dodge Savings and L. Ass'n.	Pt. Dodge, Iowa.	25.00	.....	25.00	50.00
24	House Building S. and L. Ass'n.	Hawarden, Iowa.	25.00	.....	25.00	50.00
28	Acme Savings Ass'n.	Cedar Rapids, Iowa.	25.00	.....	25.00	50.00
Total.			\$100.00	\$750.00	\$30.00	\$880.00

AMOUNT PAID CLERKS IN BUILDING AND LOAN DEPARTMENT.

C. E. WALTERS, Account of Building and Loan Department.

1896.	DR.	
May 30. To cash	\$ 62.50	
June 30. To cash	83.33	
July 31. To cash	28.85	
Sept. 10. To cash	28.85	
Sept. 30. To cash	12.35	
Oct. 31. To cash	21.33	
Dec. 7. To cash	21.60	
Dec. 31. To cash	21.60	

Total \$331.54

O. B. MILLER, Account of Building and Loan Department.

1896.	DR.	
Sept. 30. To cash	\$ 27.78	
Oct. 31. To cash	83.33	
Nov. 30. To cash	83.33	
Dec. 31. To cash	83.33	
Total	\$277.77	
Grand total	\$609.31	

ACME SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated January 28, 1896. Commenced business February, 1896.

GEO. T. HEDGECOCK, President.

GEO. A. LINCOLN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$2,401.19	Loans on real estate.....	\$ 5,703.00
Fall paid stock.....	400.00	Loans on stock pledged.....	15.00
Prepaid stock.....	1,650.00	Installments on stock withdrawn.....	3.00
Premium.....	197.00	Interest or profits paid on "G" stock.....	719.00
Interest.....	163.21	Expenses—salaries.....	357.11
Withdrawal fees ch'g'd against stock.....	1,303.00	Officers.....	30.00
Bills payable.....	1,830.00	Office help.....	65.00
Expense fund.....	623.64	Expenses—general.....	2.00
Other receipts:		Office rent.....	343.00
Appraisal fees.....	6.00	Advertising.....	16.10
Cash advanced agents.....	10.40	Printing and supplies.....	700.00
		Furniture and fixtures.....	40.88
		Other disbursements:	131.58
		Bills payable.....	866.65
		Interest paid on bills payable.....	79.80
		Advanced agents.....	814.13
		Agents' commissions paid.....	
		Sundries.....	
		Cash on hand and in treasury.....	
Total receipts.....	\$ 8,799.35	Total disbursements.....	\$ 8,799.35
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 5,703.00	Paid in on installment stock.....	\$ 2,500.19
Loans on stock pledged.....	95.00	Paid in on fall paid stock.....	400.00
Cash on hand and in treasury.....	314.13	Paid in on prepaid stock.....	1,650.00
		Profits (divided).....	206.99
		Profits (undivided).....	65.29
		Expense fund.....	16.80
		Bills payable.....	1,150.00
Total assets.....	\$ 6,109.13	Total liabilities.....	\$ 6,109.13

AKRON DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Re-incorporated July, 1896. Commenced business (original) February 23, 1896.

H. P. ANDERSON, President.

M. A. AGNES, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 27.85	Loans on real estate.....	\$ 1,650.00
Dues installment stock.....	328.15	Loans on stock pledged.....	2,600.00
Premium.....	8,381.00	Installments on stock withdrawn.....	800.50
Interest.....	311.10	Installments on stock matured.....	793.65
Fines.....	93.19	Int. or profits p'd on st'k withdrawn.....	58.48
Membership fees.....	23.50	Expenses—salaries.....	34.00
Transfer fees.....	2.00	Officers.....	4.00
Other receipts:		Printing and supplies.....	284.30
Receipt books, etc.....	.60	Cash on hand and in treasury.....	
Total receipts.....	\$ 7,196.93	Total disbursements.....	\$ 7,196.93

AKRON DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$14,432.35	Paid in on installment stock.....	\$ 14,321.00
Loans on stock pledged.....	5,266.65	Profits (divided).....	2,060.13
Premium earned and unpaid.....	1.69	Profits (undivided).....	68.62
Interest earned and unpaid.....	3.05		
Real estate acquired.....	600.00		
Other assets:			
Dues delinquent.....	9.75		
Fines.....	1.65		
Cash on hand and in treasury.....	294.90		
Total assets.....	\$26,649.75	Total liabilities.....	\$ 26,649.75

ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

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

THOS. F. COOK, President.

F. M. TAYLOR, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 4,643.35	Loans on real estate.....	\$ 22,493.00
Dues installment stock.....	1,558.99	Loans on stock pledged.....	1,567.50
Full paid stock.....	2,600.00	Installments on stock withdrawn.....	5,255.94
Prepaid stock.....	680.00	Prepaid class "O" stock withdrawn.....	250.00
Premium.....	5,070.16	Full paid class "D" at k withdrawn.....	1,200.00
Interest.....	167.17	Int. or profits p'd on at k withdrawn.....	374.81
Fines.....	42.80	Taxes and insurance paid.....	74.18
Membership fees.....	21.50	Expenses—salaries:	
Loans repaid.....	3,752.50	Officers.....	90.80
Taxes and insurance repaid.....	34.25	Directors.....	45.00
Expense fund.....	2,884.19	Office help.....	549.00
Other receipts:		Expenses—general:	
Interest expense fund.....	4.65	Office rent.....	275.00
Bills payable.....	300.00	Advertising, printing and supplies.....	76.00
Attorney's fees.....	148.00	Furniture and fixtures.....	164.00
		Other disbursements:	
		Agents' commissions.....	922.50
		Telegrams, postage and express.....	35.75
		Collection and exchange.....	347.18
		Expense (withdrawals).....	16.50
		Interest (expense fund).....	75.81
		Bills payable (expense fund).....	230.00
		Bills payable (loan fund).....	673.20
		Real estate acquired.....	6.06
		Discount, int. and cash dividends.....	488.45
		Sundry expenses.....	261.82
		Cash on hand and in treasury.....	40.25
Total receipts.....	\$46,120.82	Total disbursements.....	\$ 36,120.82

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$42,480.00	Paid in on installment stock.....	\$ 25,423.50
Loans on stock pledged.....	1,337.50	Paid in on full paid stock.....	4,000.00
Premium earned and unpaid.....	506.79	Paid in on prepaid stock.....	8,500.00
Interest earned and unpaid.....	295.54	Premium paid in advance.....	19.50
Real estate acquired.....	306.06	Incompleted loans.....	70.00
Tax certificates.....	7.50	Profits (divided).....	5,474.25
Due for int. and taxes f'm borrowers	34.00	Profits (undivided).....	61.05
Other assets:		Expense fund (bills payable).....	500.00
Foreclosure costs advanced.....	18.23	Other liabilities:	
Furniture and fixtures.....	256.44	Class "D" interest due Jan. 15, 1897.....	138.79
Expense fund.....	303.67	Contingent fund.....	183.62
Cash on hand and in treasury.....	40.25		
Total assets.....	\$52,544.77	Total liabilities.....	\$ 52,544.77

APPANOOSE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Centerville.

Incorporated April 7, 1896. Commenced business April, 1896.

A. E. WOODS, President.

G. D. CROGO, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 106.44	Loans on real estate.....	\$ 7,738.14
Dues installment stock.....	11,622.00	Loans on stock pledged.....	690.00
Premium.....	1,623.33	Installments on stock withdrawn.....	4,660.50
Interest.....	3,307.40	Int. or profits p'd on at k withdrawn.....	1,132.80
Fines.....	322.77	Taxes and insurance paid.....	114.99
Membership fees.....	59.00	Expenses—salaries:	
Transfer fees.....	9.25	Officers.....	424.80
Loans repaid.....	7,000.00	Expenses—general:	
Taxes and insurance repaid.....	108.55	Office rent.....	3.00
Other receipts:		Prioring at appraisals.....	81.25
Examination fees.....	42.75	Furniture and fixtures.....	19.35
Bills payable.....	300.00	Other disbursements:	
		Real estate.....	3,517.77
		Bills payable.....	6,000.00
		Postage.....	6.75
		Court costs.....	3.45
		Recording and notarial fees.....	9.00
		Interest.....	440.46
		Cash on hand and in treasury.....	1,891.54
Total receipts.....	\$26,542.89	Total disbursements.....	\$ 26,542.89

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$71,307.00	Paid in on installment stock.....	\$ 51,288.00
Loans on stock pledged.....	2,150.00	Installments paid in advance.....	179.50
Premium earned and unpaid.....	15.40	Premium paid in advance.....	1.80
Interest earned and unpaid.....	134.58	Interest paid in advance.....	12.40
Real estate acquired.....	3,614.63	Profits (divided).....	24,057.77
Due f'm int. and taxes f'm borrowers	18.38	Other liabilities:	
Other assets:		Insurance premium.....	1,746.38
Installments due.....	120.00	Bills payable.....	1,800.00
Fines due.....	15.82	Interest.....	77.49
Cash on hand and in treasury.....	1,811.29	Salaries.....	25.00
Total assets.....	\$79,161.54	Total liabilities.....	\$ 79,161.54

ATLANTIC MUTUAL BUILDING ASSOCIATION.

Located at Atlantic.

Incorporated April 23, 1891. Commenced business April 23, 1891.

R. G. PHELPS, President.

GEO. E. PENNELL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 154.50	Loans on real estate.....	\$ 4,230.00
Dues installment stock.....	1,775.50	Loans on stock withdrawn.....	4,497.50
Premium.....	324.50	Int. or profits p'd on at k withdrawn.....	734.75
Interest.....	697.68	Taxes and insurance paid.....	47.38
Fines.....	20.35	Expenses—salaries:	
Loans repaid.....	2,400.00	Officers.....	155.97
Sales real estate during year.....	1,090.71	Expenses—general:	
Other receipts:		Office rent.....	22.50
Withdrawals account from dues and interest to balance account.....	4,930.81	Sundry expenses.....	36.50
Rent account.....	55.00	Other disbursements:	
		Shelf's certificates.....	462.36
		Real estate.....	1,060.26
		Rent.....	2.50
		Cash on hand and in treasury.....	333.00
Total receipts.....	\$11,647.82	Total disbursements.....	\$ 11,647.82

ATLANTIC MUTUAL BUILDING ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$11,213.00	Paid in on installment stock.....	\$ 9,892.50
Real estate acquired.....	1,811.21	Profits (undivided).....	4,561.63
Tax certificates.....	47.18		
Other assets:			
Sheriff's certificates.....	462.36		
Expenses paid.....	1,019.37		
Cash on hand and in treasury.....	335.00		
Total assets.....	\$14,432.12	Total liabilities.....	\$14,432.12

AVOCA BUILDING AND LOAN ASSOCIATION.

Located at Avoca.

Incorporated May 7, 1899. Commenced business May 7, 1899.

J. H. JENKS, President.

A. McCANDLESS, Secretary.

Annual statement for the fiscal year ending December 31, 1899.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$10,872.70	Overdraft at com. of fiscal year.....	\$ 271.91
Premium.....	336.29	Loans on real estate.....	7,430.00
Interest.....	3,985.18	Installments on stock withdrawn.....	5,774.00
Fines.....	191.65	Installments on stock matured.....	15,066.20
Membership fees.....	27.35	Int. or profits p'd on atk withdrawn.....	6,155.54
Loans repaid.....	20,400.00	Taxes and insurance paid.....	9.63
Taxes and insurance repaid.....	121.50	Expenses—salaries.....	399.00
		Officers.....	60.00
		Office help.....	71.50
		Expenses—general.....	25.00
		Legal service.....	36.85
		Printing and supplies.....	200.00
		Other disbursements:	
		Bills payable.....	120.15
		Interest paid.....	247.20
		Cash on hand and in treasury.....	
Total receipts.....	\$33,856.30	Total disbursements.....	\$33,856.30

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$36,790.00	Paid in on installment stock.....	\$21,190.42
Premium earned and unpaid.....	47.31	Installments paid in advance.....	215.00
Interest earned and unpaid.....	158.84	Interest.....	14.90
Tax certificates.....	31.12	Profits (divided).....	3,070.61
Other assets:		Profits (undivided).....	7.58
Fines due.....	24.10	Other liabilities:	
Cash on hand and in treasury.....	247.20	Bills payable.....	500.00
Total assets.....	\$37,286.56	Total liabilities.....	\$37,286.56

BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boone.

Incorporated November, 1896. Commenced business January, 1897.

J. G. WALLACE, President.

F. D. GAY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 219.59	Loans on real estate.....	\$ 5,975.00
Dues installment stock.....	5,734.00	Loans on stock pledged.....	1,250.00
Premium.....	82.54	Installments on stock withdrawn.....	4,328.00
Interest.....	2,644.61	Int. or profits p'd on atk withdrawn.....	254.00
Fines.....	15.56	Taxes and insurance paid.....	18.56
Membership fees.....	9.50	Expenses—salaries.....	357.12
Transfer fees.....	5.1	Expenses—general.....	43.00
Loans repaid.....	6,516.00	Advertising.....	16.80
Taxes and insurance repaid.....	17.20	Legal service.....	25.00
Other receipts:		Printing and supplies.....	29.30
Bills payable.....	3,725.00	Other disbursements:	
		Bills payable.....	5,567.00
		Interest (bills payable).....	323.48
		Cash on hand and in treasury.....	694.85
Total receipts.....	\$19,041.00	Total disbursements.....	\$19,041.00

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,173.00	Paid in on installment stock.....	\$27,028.00
Loans on stock pledged.....	3,760.00	Installments paid in advance.....	114.00
Interest earned and unpaid.....	487.21	Interest.....	4.80
Real estate acquired.....	2,961.65	Profits (undivided).....	5,891.16
Due for int. and tax from borrowers.....	194.00	Other liabilities:	
Other assets:		Bills payable.....	3,000.00
Furniture and fixtures.....	200.00	Interest due.....	55.85
Cash on hand and in treasury.....	694.85	Contingent fund.....	34.30
Total assets.....	\$30,628.11	Total liabilities.....	\$30,628.11

BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Winterset.

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

C. O. SCHWABER, President.

W. O. LUCAS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 928.82	Loans on real estate.....	\$ 9,734.30
Dues installment stock.....	7,115.00	Loans on stock pledged.....	6,490.00
Full paid stock.....	550.00	Installments on stock withdrawn.....	4,509.00
Premium.....	80.05	Installments on stock matured.....	1,253.00
Interest.....	2,369.63	Int. or profits p'd on atk withdrawn.....	65.30
Fines.....	51.60	Expenses—salaries.....	190.40
Membership fees.....	32.45	Expenses—general.....	17.25
Transfer fees.....	4.25	Advertising.....	1.90
Loans repaid.....	9,704.96	Legal service.....	14.25
Taxes and insurance repaid.....	148.81	Printing and supplies.....	33.30
Other receipts:		Other disbursements:	
Bills payable.....	1,640.00	Full paid stock withdrawn.....	100.00
Book value of shares sold.....	700.00	Bills payable.....	1,043.00
Bills receivable.....		Interest paid on bills payable.....	2.61
		Dividends paid on full paid stock.....	100.20
		Cash on hand and in treasury.....	1,008.89
Total receipts.....	\$24,701.87	Total disbursements.....	\$24,701.87

BUILDING, SAVINGS AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$33,976.50	Paid in on installment stock.....	\$ 36,979.00
Loans on stock pledged.....	2,561.00	Paid in on full paid stock.....	1,900.00
Premium earned and unpaid.....	74.34	Profits (divided).....	9,130.87
Interest earned and unpaid.....	142.90	Other liabilities:	
Due for ins. and taxes (in borrowers)	137.45	Dividends full paid stock unpaid.....	72.00
Other assets:			
Bills receivable.....	200.00		
Cash on hand and in treasury.....	1,039.68		
Total assets.....	\$38,081.87	Total liabilities.....	\$ 38,081.87

BURLINGTON LOAN ASSOCIATION.

Located at Burlington.

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

President.

Secretary.

Statement from November 1, 1895, to December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of this report	\$ 2,594.15	Loans on collateral.....	\$ 5,560.00
Dues installment stock.....	13,619.00	Loans on real estate.....	12,025.00
Interest.....	5,328.13	Loans on stock pledged.....	2,175.00
Fines.....	53.45	Installments on stock withdrawn.....	5,873.05
Membership fees.....	16.50	Installments on stock matured.....	
Transfer fees.....	1.25	Int. or profits paid on st's withdraw.....	75.16
Loans repaid.....	6,884.17	Taxes and insurance paid.....	
Taxes and insurance repaid.....	11.00	Expenses—salaries:	
Other receipts:		Officers.....	383.00
Rents.....	714.00	Expenses—general.....	5.60
Series 13 shares sold since Nov. 1, 1895.....	31.00	Advertising.....	18.00
Series 14 (shares sold since Nov. 1, 1896).....	40.00	Printing and supplies.....	8.75
		Other disbursements:	
		Rent safety deposit box.....	5.00
		Dues repaid.....	246.00
		Suspense (from 1895).....	175.00
		Interest on bills payable.....	7.75
		Taxes, repairs, etc. on real estate.....	479.82
		Cash on hand and in treasury.....	2,154.93
Total receipts.....	\$20,135.95	Total disbursements.....	\$ 20,135.95

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$55,470.00	Paid in on installment stock.....	\$54,944.00
Loans on stock pledged.....	2,613.00	Installments paid in advance.....	89.00
Loans on collateral.....	4,000.00	Interest paid in advance.....	12.00
Interest earned and unpaid.....	524.02	Profits (divided).....	14,829.69
Real estate acquired.....	4,950.00	Profits (undivided).....	1.27
Due for ins. and taxes from borrowers	97.01		
Other assets:			
Delinquent dues.....	343.00		
Delinquent fines.....	12.10		
Cash on hand and in treasury.....	2,154.93		
Total assets.....	\$69,775.96	Total liabilities.....	\$ 69,775.96

BUSINESS MENS LOAN AND DEPOSIT ASSOCIATION.

Located at Maquokets.

Incorporated March, 1895. Commenced business April 5, 1896.

D. D. PRIAULE, President.

E. H. GRAB, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 405.68	Loans on real estate.....	\$28,550.00
Dues installment stock.....	12,211.76	Loans on stock pledged.....	2,066.03
Full paid stock.....	12,280.00	Installments on stock withdrawn.....	2,083.00
Six per cent prepaid stock.....	6,550.00	Int. or profits p'd on st's withdrawn.....	369.74
Interest.....	2,119.79	Expenses—salaries:	
Fines.....	35.50	Officers.....	87.50
Memberships fees.....	17.25	Office help.....	2.00
Loans repaid.....	2,544.48	Expenses—general:	
		Office rent.....	17.50
		Printing and supplies.....	4.40
		Other disbursements:	
		Sundry expenses.....	10.25
		Interest on bills payable.....	13.85
		Int. rest on prepaid stock.....	184.83
		Cash on hand and in treasury.....	64.62
Total receipts.....	\$30,881.03	Total disbursements.....	\$ 30,881.03

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$31,690.00	Paid in on installment stock.....	\$ 11,149.80
Cash on hand and in treasury.....	64.83	Paid in on full paid stock.....	15,406.00
		Paid in on prepaid stock.....	3,506.00
		Profits (divided).....	1,891.73
		Profits (undivided).....	80.75
		Guaranty fund.....	53.45
Total assets.....	\$31,754.83	Total liabilities.....	\$ 31,754.83

CASEY SAVINGS AND LOAN ASSOCIATION.

Located at Casey.

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

E. P. MAULBY, President.

F. H. NOBLE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 330.47	Loans on real estate.....	\$ 700.00
Dues installment stock.....	279.21	Installments on stock withdrawn.....	3,298.16
Prepaid stock.....	3,645.00	Int. or profits p'd on st's withdrawn.....	401.98
Premium.....	373.00	Expenses—salaries:	
Interest.....	332.50	Officers.....	81.48
Fines.....	8.30	Expenses—general:	
Expense fund.....	36.90	Legal service.....	20.50
		Printing and supplies.....	35.00
		Other disbursements:	
		Cash on dividends.....	184.95
		Cash on hand and in treasury.....	341.70
Total receipts.....	\$5,002.47	Total disbursements.....	\$ 5,002.47

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 4,190.00	Paid in on installment stock.....	\$ 810.56
Cash on hand and in treasury.....	341.70	Paid in on prepaid stock.....	3,440.50
		Profits (divided).....	241.14
Total assets.....	\$ 4,491.70	Total liabilities.....	\$ 4,491.70

CASS COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Atlantic.

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

J. M. EMMERT, President.

GEO. E. PENNELL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,018.20	Loans on real estate	\$ 10,990.00
Dues installment stock	4,094.32	Loans on stock pledged	300.00
Premium	1,928.67	Installments on stock withdrawn	
Interest	2,381.14	Int. or profits p'd on st'k withdrawn	3,150.13
Fines	107.86	Taxes and insurance paid	284.37
Loans repaid	9,583.70	Expenses-salaries:	
Other receipts:	87.10	Officers	250.00
Rent	81.07	Expenses-general:	
Transferred from interest account		Office rent	42.50
to dues account. Interest paid on		Sundry expenses	62.50
withdrawals since 1888, and paid		Other disbursements:	
from stock account	3,180.60	Real estate	2,374.72
		Rents	6.25
		Transferred from int. to st'k acc't	3,160.00
		Cash on hand and in treasury	1,654.29
Total receipts	\$22,193.96	Total disbursements	\$ 22,193.96
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$32,917.03	Paid in on installment stock	\$ 21,880.50
Loans on stock pledged	700.00	Profits (undivided)	15,402.52
Real estate acquired	2,374.72		
Tax certificates	386.61		
Other assets:			
Expense account	2,322.35		
Cash on hand and in treasury	1,654.29		
Total assets	\$40,283.07	Total liabilities	\$ 40,283.02

CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated February 1, 1882. Commenced business February 1, 1882.

Reincorporated September 1, 1897.

....., Secretary.

....., President.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 605.84	Loans on real estate	\$ 29,050.00
Dues installment stock	2,439.00	Installments on stock withdrawn	2,481.50
Premium	2,605.00	Installments on stock matured	10,508.40
Interest	9,347.16	Int. or profits p'd on st'k withdrawn	944.84
Fines	95.99	Expenses-salaries:	
Membership fees	77.85	Officers	26.25
Loans repaid	10,810.00	Expenses-general:	
Other receipts:		Office rent	21.56
Bills payable	8,806.00	Legal service	51.75
		Printing and supplies	53.70
		Other disbursements:	
		Bills payable	14,372.67
		Premium refunded	310.00
		Interest paid	693.75
		Cash on hand and in treasury	41.67
Total receipts	\$56,099.54	Total disbursements	\$ 56,099.54

CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION-CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$146,974.44	Paid in on installment stock	\$104,534.00
Interest earned and unpaid	1,947.62	Installments paid in advance	430.00
Other assets:		Premium	5,318.00
Furniture and fixtures	190.54	Profits (divided)	25,435.29
Suspense account	88.86	Profits (undivided)	188.81
Cash on hand and in treasury	41.67	Expense fund, contingent	17.25
		Other liabilities:	
		Bills payable	3,200.00
		Matured stock unpaid	2,171.35
Total assets	\$148,343.13	Total liabilities	\$148,343.13

CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION.

Located at Cedar Rapids.

Incorporated September 5, 1893. Commenced business September 5, 1893.

JNO. R. BAKER, President.

ED. R. SHAW, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 554.48	Loans on real estate	\$ 30,500.00
Dues installment stock	60,493.49	Loans on stock pledged	6,701.00
Interest	7,110.73	Installments on stock withdrawn	52,429.82
Fines	107.83	Expenses-salaries:	
Loans repaid	19,421.00	Officers	342.00
Other receipts:		Directors	30.00
Pass books	21.00	Office help	6.00
Bills payable	3,300.00	Expenses-general:	
		Office rent	25.00
		Printing and supplies	32.25
		Furniture and fixtures	8.70
		Other disbursements:	
		Sundry expenses	64.26
		Bills payable	250.00
		Interest on bills payable	243.46
		Cash on hand and in treasury	23.64
Total receipts	\$90,915.53	Total disbursements	\$ 90,915.53
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$100,705.00	Paid in on installment stock	\$ 81,114.26
Loans on stock pledged	8,701.00	Interest	78.26
Interest earned and unpaid	68.43	Profits (divided)	19,389.70
Cash on hand and in treasury	23.04	Expense fund	1,344.24
		Other liabilities:	
		Bills payable	3,020.00
Total assets	\$104,956.46	Total liabilities	\$104,956.46

CEDAR VALLEY BUILDING AND LOAN ASSOCIATION.

Located at Cedar Falls.

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

E. TOWNSEND, President.

W. I. M. AITKEN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 74.85	Loans on real estate	\$ 18,300.00
Dues installment stock	8,900.00	Installments on stock withdrawn	364.00
Premium	1,500.00	Taxes and insurance paid	73.58
Interest	2,774.95	Expenses—salaries	185.00
Fines	4.16	Expenses—general	49.39
Membership fees	69.00	Other disbursements	
Loans repaid	2,350.00	Bills payable	1,100.00
Other receipts:		Interest	184.11
Bills payable	5,100.00	Uncompleted loans	431.75
Advance payments	4.67	Premium refunded	91.00
		Cash on hand and in treasury	1,043.02
Total receipts	\$21,513.67	Total disbursements	\$ 21,513.67
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$48,300.00	Paid in on installment stock	\$ 34,397.50
Due for ins. and taxes from borrowers	79.58	Installments paid in advance	91.97
Cash on hand and in treasury	1,043.02	Uncompleted loans	119.43
		Profits (undivided)	7,836.95
		Other liabilities	
		Unearned premium	3,076.05
		Bills payable	4,000.00
Total assets	\$49,422.60	Total liabilities	\$ 49,422.60

CHEROKEE BUILDING AND LOAN ASSOCIATION.

Located at Cherokee.

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

A. R. MALYNEUX, President.

CHAS. E. MOORE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,678.81	Loans on real estate	\$ 7,375.00
Dues installment stock	8,574.00	Loans on stock pledged	90.00
Premium	512.79	Installments on stock withdrawn	2,604.00
Interest	6,129.42	Installments on stock matured	7,700.00
Fines	55.27	Int. or profits paid on stock withdrawn	885.25
Membership fees	5.00	Taxes and insurance paid	70.63
Loans repaid	5,128.56	Expenses—salaries	172.50
Taxes and insurance repaid	43.05	Expenses—general	
Sales real estate during year	877.40	Legal service	32.46
Other receipts:		Printing and supplies	30.50
Rents	120.21	Other disbursements	
		Recording fees	1.50
		Repairs on real estate	16.75
		Interest paid (returned)	14.00
		Premiums	6.62
		Installments	1.60
		Cash on hand and in treasury	3,566.27
Total receipts	\$21,197.11	Total disbursements	\$ 21,197.11

CHEROKEE BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$70,085.92	Paid in on installment stock	\$ 48,550.50
Loans on stock pledged	900.00	Profits (undivided)	5,892.56
Real estate acquired	2,832.59	Surplus	32,588.27
Due for ins. and taxes from borrowers	134.25	Other liabilities	300.00
Cash on hand and in treasury	3,967.37	Due on matured stock	520.00
Total assets	\$77,922.13	Total liabilities	\$ 77,922.13

CITIZENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated April 22, 1893. Commenced business April 28, 1893.

T. C. HANCOCK, President.

W. E. BELL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	\$ 4,797.50	Overdraft at com. of fiscal year	\$ 102.89
Interest	981.64	Loans on real estate	4,500.00
Fines	93.71	Loans on stock pledged	5,120.00
Membership fees	2.00	Installments on stock withdrawn	5,180.78
Loans repaid	6,900.00	Taxes and insurance paid	99.61
Taxes, insurance and notes repaid	2,896.83	Expenses—salaries	
Other receipts:		Officers	50.00
Paid in on stock foreclosed	804.58	Expenses—general	
		Office rent	15.00
		Legal services and foreclosing costs	150.30
		Printing and supplies	12.58
		Other disbursements:	
		Real estate	2,000.00
		Sundry expense items	22.89
		Cash on hand and in treasury	12.42
Total receipts	\$15,896.77	Total disbursements	\$ 15,896.77
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$15,400.00	Paid in on installment stock	\$ 15,296.46
Loans on stock pledged	305.00	Profits (undivided)	54.01
Real estate acquired	3,007.59	Surplus	60.69
Due for ins. and taxes from borrowers	101.49	Guaranty fund, contingent	15.94
Cash on hand and in treasury	12.42		
Total assets	\$18,726.50	Total liabilities	\$ 15,726.50

CO-OPERATIVE BANK OF IOWA.

Located at Des Moines.

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

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$1,944.19	Loans on real estate.....	\$2,364.49
Dues installment stock.....	30,777.87	Loans on stock pledged.....	3,354.00
Full paid stock.....	15,786.27	Installments on stock withdrawn.....	5,913.02
Prepaid stock.....	2,000.00	Int. or profits p'd on st'k withdrawn.....	454.83
Dividend maturing stock.....	15.00	Taxes and insurance paid.....	57.90
Premium.....	7,712.09	Expenses-salaries:	
Interest.....	7,253.84	Officers.....	1,100.49
Fines.....	145.57	Office help.....	253.00
Membership fees.....	296.50	Expenses-general.....	262.70
Transfer and withdrawal fees.....	26.79	Office rent.....	364.25
Loans repaid, real estate.....	14,860.00	Advertising.....	158.00
Loans repaid, stock.....	2,181.50	Legal service.....	336.00
Taxes and insurance repaid.....	13.50	Furniture and fixtures.....	72.95
Expense fund.....	5,115.72	Other disbursements:	
Other receipts:		Membership fees.....	181.00
Judgments.....	330.85	Dividends on full paid stock.....	7,756.76
Uncompleted loans.....	200.00	Dividends on dividends matured.....	358.45
Rent.....	46.47	Real estate.....	202.10
		Commission paid agents.....	552.72
		Judgments.....	63.55
		Traveling expenses.....	400.25
		Collection charges.....	310.98
		Postage.....	394.27
		Cash on hand and in treasury.....	8,372.79
Total receipts.....	\$95,771.31	Total disbursements.....	\$95,771.31
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$197,797.59	Paid in on installment stock.....	\$30,553.51
Loans on stock pledged.....	3,023.00	Paid in on full paid stock.....	32,056.27
Real estate acquired.....	2,751.65	Paid in on prepaid stock.....	5,350.00
Other assets:		Paid in dividend matured stock.....	1,875.00
Furniture and fixtures.....	694.71	Profits (divided).....	11,200.97
Cash on hand and in treasury.....	5,522.70	Contingent fund.....	200.00
		Expense fund.....	11.20
		Guaranty fund.....	50,000.00
Total assets.....	\$152,738.95	Total liabilities.....	\$152,738.95

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Council Bluffs.

Incorporated January, 1895. Commenced business January, 1895.

F. L. REED, President.

J. M. FENLON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$1,011.00	Loans on real estate.....	\$ 625.00
Prepaid stock.....	300.00	Loans on stock pledged.....	300.00
Premium.....	3.50	Taxes and insurance paid.....	189.86
Interest.....	37.22	Expenses-general.....	189.86
Fines.....	3.00	Furniture and fixtures.....	35.00
Other receipts:		Cash on hand and in treasury.....	155.93
Withdrawal fees.....	1.07		
Total receipts.....	\$1,502.29	Total disbursements.....	\$1,502.29

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 825.00	Paid in on installment stock.....	\$ 1,011.00
Loans on stock pledged.....	300.00	Paid in on prepaid stock.....	300.00
Due for int. and taxes from borrowers.....	4.50	Profits (undivided).....	41.29
Other assets:			
Furniture and fixtures.....	35.00		
Books and stationery.....	159.86		
Cash on hand and in treasury.....	195.93		
Total assets.....	\$1,502.29	Total liabilities.....	\$1,502.29

DAVENPORT CO-OPERATIVE BANK.

Located at Davenport.

Incorporated April 18, 1892. Commenced business June 1, 1892.

M. L. MARKS, President.

E. J. BAROOK, Secretary and Vice-President.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$1,471.18	Loans on real estate.....	\$33,202.10
Dues installment stock.....	17,488.87	Loans on stock pledged.....	693.00
Full paid stock.....	13,300.00	Installments on stock withdrawn.....	9,022.72
Prepaid stock.....	1,700.00	Int. or profits p'd on st'k withdrawn.....	1,284.09
Premium.....	12,618.28	Taxes and insurance paid.....	1,422.79
Interest.....	15.00	Expenses-salaries:	
Fines.....	115.00	Officers.....	1,500.00
Transfer fees.....	16,157.10	Office help.....	330.00
Loans repaid (real estate).....	84.00	Expenses-general.....	250.00
Stock loans repaid.....	34.00	Office rent.....	250.00
Taxes and insurance repaid.....	34.00	Advertising.....	156.07
Sales real estate during year.....	1,518.43	Collections and exchange.....	26.00
Other receipts:		Postage, telegrams, etc.....	117.25
Bills payable.....	6,750.00	Legal service.....	380.15
Rents.....	200.00	Taxes.....	176.00
Returned from expense fund.....	6.20	Printing and supplies.....	381.44
		Traveling expenses.....	322.80
		Other disbursements:	
		Foreclosure expenses.....	677.44
		Bills payable.....	8,250.00
		Interest and discounts.....	112.90
		Full paid stock withdrawn.....	10,025.00
		Full paid stock dividends.....	5,025.14
		Real estate.....	1,068.32
		Real estate costs.....	415.79
		Cash on hand and in treasury.....	899.01
Total receipts.....	\$71,956.12	Total disbursements.....	\$71,956.12
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$123,662.00	P'd in on inst'm't st'k and earn'gs.....	\$43,156.79
Loans on stock pledged.....	300.00	Paid in on full paid stock.....	85,000.00
Premium earned and unpaid.....	1,983.38	Paid in on prepaid st'k and earn'gs.....	5,668.13
Real estate acquired.....	31,475.86	Paid in on guarantee stock.....	50,000.00
Mortgages in foreclosure.....	12,500.00	Premium paid in advance.....	18.50
Due for int. and taxes from borrowers.....	5,705.34	Interest paid in advance.....	2.47
Other assets:		Profits (divided).....	
Foreclosure expenses.....	1,079.49	Other liabilities:	
Real estate sold under contract.....	6,124.47	Full paid profits unpaid.....	405.19
Foreclosure costs.....	423.70	Undiv'd earn'gs guarantee st'k.....	7,067.51
Cash on hand and in treasury.....	899.01	Bills payable.....	4,450.00
Total assets.....	\$163,620.65	Rent account.....	372.00
		Total liabilities.....	\$163,620.65

DAVENPORT LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated June 1, 1877. Commenced business June 1, 1896.

Re-incorporated September 15, 1896.

G. T. McCLELLAND, President.

M. D. SYDNER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury June 1, 1896.....	\$50,149.97	Loans on real estate.....	\$ 34,125.00
Dues installment stock.....	42,280.00	Loans on stock pledged.....	9,096.00
Interest.....	19,436.41	Installments on stock withdrawn.....	10,501.00
Fines.....	589.87	Int. or profits p'd on st'k withdrawn.....	6,738.40
Transfer fees.....	14.00	Expenses-salaries.....	
Loans repaid, real estate.....	21,082.44	Officers.....	629.74
Loans repaid, stock.....	7,936.00	Directors.....	58.00
Sales real estate during year.....	50.00	Expenses-general.....	
Other receipts:		Stationery.....	44.00
Profits on shares surrendered.....	441.25	Advertising.....	21.00
Rents.....	264.00	Legal service.....	31.05
		Printing and supplies.....	43.75
		Furniture and fixtures.....	18.99
		Other disbursements:	
		Interest.....	12.35
		Bills payable.....	200.00
		Real estate.....	2,113.00
		Cash on hand and in treasury.....	30,329.94
Total receipts.....	\$112,082.97	Total disbursements.....	\$112,082.97
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$303,760.00	Paid in on installment stock.....	\$ 363,714.00
Loans on stock pledged.....	18,015.00	Installments paid in advance.....	310.00
Dues unpaid.....	1,732.00	Interest paid in advance.....	129.57
Interest unpaid.....	1,774.52	Profits (undivided).....	165,515.91
Real estate acquired.....	6,336.46		
Cash on hand and in treasury.....	30,329.94		
Total assets.....	\$432,868.48	Total liabilities.....	\$432,868.48

DECORAH BUILDING AND LOAN ASSOCIATION.

Located at Decorah.

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

A. K. BAILEY, President.

E. J. CURTIS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 114.62	Loans on real estate.....	\$ 5,000.00
Dues installment stock.....	5,270.60	Installments on stock withdrawn.....	4,600.00
Premium.....	1,303.20	Int. or profits p'd on st'k withdrawn.....	992.27
Interest.....	1,102.57	Expenses-salaries.....	
Fines.....	52.40	Office help.....	320.00
Membership fees.....	22.60	Expenses-general.....	23.55
Transfer fees.....	3.00	Furniture and fixtures.....	
Loans repaid.....	2,873.00	Other disbursements:	
Other receipts:		Bills payable.....	4,152.70
Bills payable.....	4,151.70	Interest paid on bills payable.....	21.96
		Cash on hand and in treasury.....	197.47
Total receipts.....	\$13,016.35	Total disbursements.....	\$13,016.35
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$28,126.00	Paid in on installment stock.....	\$ 17,306.40
Cash on hand and in treasury.....	197.47	Profits (undivided).....	4,818.07
		Other liabilities:	
		Contingent fund.....	300.00
Total assets.....	\$28,323.47	Total liabilities.....	\$21,322.47

DICKINSON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Spirit Lake.

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

CHAS. H. COPELY, President.

R. B. VAN STRENURO, Secretary.

Annual statement for the fiscal year ending December 1, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 711.58	Loans on real estate.....	\$ 2,600.00
Dues installment stock.....	8,601.50	Installments on stock withdrawn.....	1,000.00
Premium.....	563.15	Int. or profits p'd on st'k withdrawn.....	14.02
Interest.....	470.75	Taxes and insurance paid.....	23.96
Fines.....	44.35	Expenses-salaries:	
Membership fees.....	6.50	Officers.....	106.50
Transfer fees.....	1.00	Expenses-general:	
Sales real estate during year.....	23.50	Advertising.....	10.10
Other receipts:		Sundry.....	49.27
Pass books.....	1.50	Cash on hand and in treasury.....	1,034.23
Total receipts.....	\$13,932.97	Total disbursements.....	\$13,932.97
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 7,910.00	Paid in on installment stock.....	\$ 7,718.50
Premium earned and unpaid.....	45.55	Profits (undivided).....	1,770.37
Interest earned and unpaid.....	40.54	Profits (undivided).....	4.83
Real estate acquired and sold under contract.....	380.14	Other liabilities:	
Tax certificates.....	10.63	Sundry.....	56.65
Other assets:			
Books and stationery.....	57.02		
Dues unpaid.....	64.50		
Cash on hand and in treasury.....	1,034.23		
Total assets.....	\$ 9,500.53	Total liabilities.....	\$ 9,500.53

DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876. Commenced business February 1, 1876.

W. S. WRIGHT, President.

O. H. REYNOLDS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 6,654.90	Loans on real estate.....	\$ 61,177.10
Dues installment stock.....	97,178.00	Loans on stock pledged.....	30,480.00
Interest.....	25,140.89	Installments on stock withdrawn, not matured.....	57,242.50
Fines.....	171.25	Installments on stock matured.....	6,364.50
Transfer fees.....	8.40	Interest or profits paid on stock withdrawn, and on matured.....	30,951.25
Loans repaid.....	94,817.63	Taxes and insurance paid.....	1,072.94
Taxes and insurance repaid.....	622.31	Expenses-salaries:	
Sales real estate during year.....	2,108.62	Officers.....	1,200.00
Other receipts:		Directors.....	315.00
Sundry commissions.....	200.77	Office help.....	600.00
Rents.....	66.50	Expenses-general:	
Office furniture sold.....	156.75	Office rent.....	300.16
Foreclosure costs repaid.....	403.15	Advertising.....	76.00
Bills payable.....	36,903.00	Legal service.....	15.50
		Printing and supplies.....	237.51
		Furniture and fixtures.....	25.00
		Other disbursements:	
		Real estate.....	1,797.09
		Taxes.....	26.40
		Costs foreclosed.....	804.00
		Recording articles, etc.....	25.27
		Auditors.....	80.00
		Interest on bills payable.....	312.25
		Bills payable.....	35,305.00
		Telephone rental.....	14.29
		Cash on hand and in treasury.....	1,940.67
Total receipts.....	\$208,792.10	Total disbursements.....	\$208,792.10

DUBUQUE BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$312,042.00	Paid in on installment stock.....	\$275,920.00
Loans on stock pledged.....	25,151.97	Installments paid in advance.....	1,869.70
Interest earned and unpaid.....	1,909.70	Interest paid in advance.....	88.11
Real estate acquired.....	7,392.20	Profits (undivided).....	61,414.92
Due for ins. and taxes f'm borrowers	992.41	Guaranty fund.....	3,000.00
Other assets:		Other liabilities:	
Accrued interest on stock pledged		Bills payable.....	13,000.00
and farm mortgages on hand.....	6,290.35	Stock matured and unpaid.....	5,307.50
Foreclosure costs.....	300.25		
Furniture and fixtures.....	417.80		
Delinquent dues.....	3,864.00		
Cash on hand or in treasury.....	1,949.05		
Total assets.....	\$390,490.76	Total liabilities.....	\$390,490.76

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, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 96.60	Loans on real estate.....	\$ 6,700.00
Dues installment stock.....	5,696.04	Loans on stock pledged.....	400.00
Prepaid stock.....	409.00	Installments on stock withdrawn.....	1,742.99
Premium.....	1,314.74	Int. or profit paid on stock withdrawn.....	375.27
Interest.....	1,516.50	Expenses—salaries:	
Fines.....	50.05	Officers.....	50.00
Membership fees.....	19.15	Expenses—general:	
Loans repaid.....	5,481.98	Printing and supplies.....	7.50
Other receipts:		Other disbursements:	
Bills payable.....	1,800.00	Bills payable.....	3,540.00
		Interest.....	190.17
		Recording articles.....	12.80
		Cash on hand and in treasury.....	743.52
Total receipts.....	\$13,734.75	Total disbursements.....	\$13,734.75

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$27,316.00	Paid in on installment stock.....	\$15,844.25
Loans on stock pledged.....	520.00	Paid in on full paid stock.....	450.00
Premium earned and unpaid.....	60.80	Paid in on prepaid stock.....	4,120.00
Interest earned and unpaid.....	38.99	Installments paid in advance.....	1,003.68
Cash on hand and in treasury.....	743.52	Profits (divided).....	2,960.81
		Profits (undivided).....	1,963.00
		Other liabilities:	
		Orders outstanding.....	190.30
		Bills payable.....	1,200.00
		Personal.....	68.97
Total assets.....	\$28,686.31	Total liabilities.....	\$28,686.31

EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1893. Commenced business July 8, 1893.

W. W. ALDRICH, President.

A. C. ELLIOTT, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 214.93	Loans on real estate.....	\$11,730.00
Dues installment stock.....	2,611.52	Loans on stock pledged.....	271.00
Full paid stock.....	1,500.00	Installments on stock withdrawn.....	2,432.48
Prepaid stock.....	3,302.46	Int. or profits paid on stock withdrawn.....	91.16
Premium.....	1,141.66	Expenses—salaries:	
Interest.....	967.75	Officers.....	240.00
Fines.....	40.47	Superintendent of agencies.....	236.30
Membership fees.....	31.00	Traveling expenses.....	238.88
Transfer fees.....	1.50	Expenses—general:	
Loans repaid.....	1,550.00	Agents' commissions.....	1,406.10
Expense fund.....	1,169.81	Sundry expenses.....	90.05
Other receipts:		Printing and supplies.....	57.20
Bills payable.....	870.00	Other disbursements:	
		Bills payable.....	1,109.14
		Coupons paid.....	131.36
		Discount.....	10.48
		Interest on bills payable.....	58.72
		Postage and expenses.....	44.28
		Stationery, etc.....	16.05
		Commissions.....	62.74
		Cash on hand and in treasury.....	62.29
Total receipts.....	\$18,465.81	Total disbursements.....	\$18,465.81

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$28,746.99	Paid in on installment stock.....	\$18,747.00
Loans on stock pledged.....	347.00	Paid in on full paid stock.....	1,800.00
Premium earned and unpaid.....	170.90	Paid in on prepaid stock.....	5,132.46
Other assets:		Profits (divided).....	4,469.65
Expense fund overdrawn.....	346.02		
A. C. Elliott.....	190.97		
Stationery, etc.....	250.60		
Cash on hand and in treasury.....	92.59		
Total assets.....	\$30,144.17	Total liabilities.....	\$30,144.17

ELDON LOAN AND BUILDING ASSOCIATION.

Located at Eldon.

Incorporated July 15, 1881. Commenced business July, 1881.

THOMAS WOOD, President.

R. P. HOWARD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 171.00	Installments on stock withdrawn.....	\$ 1,758.50
Dues installment stock.....	1,298.00	Int. or profits p'd on stock withdrawn.....	420.00
Interest.....	1,578.83	Taxes and insurance paid.....	763.18
Loans repaid.....	6,790.00	Expenses—salaries:	
Sales real estate during year, and		Officers.....	333.34
sundries.....	1,615.83	Expenses—general.....	36.07
Other receipts:		Other disbursements:	
Bills payable.....	1,005.00	Bills payable.....	6,627.29
		Interest paid.....	1,647.70
		Adjustments by purchase.....	1,673.85
		Repairs on property and sundries.....	294.78
Total receipts.....	\$11,941.33	Total disbursements.....	\$11,941.33

ELDON LOAN AND BUILDING ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$30,300.00	Paid in on installment stock.....	\$ 2,211.25
Premiums earned and unpaid.....	180.00	Paid in on prepaid stock.....	16,500.00
Interest earned and unpaid.....	6,430.00	Installments paid in advance.....	170.50
Real estate acquired.....		Interest paid in advance.....	2,700.14
Other assets.....		Profits (divided).....	3,206.50
Contracts.....	28,740.00	Surplus.....	3,400.36
Furniture and fixtures.....	165.00	Other liabilities.....	
		Bills payable.....	\$0,322.25
Total assets.....	\$55,815.00	Total liabilities.....	\$55,815.00

ELGIN BUILDING AND LOAN ASSOCIATION.

Located at Elgin.

Incorporated August 16, 1891. Commenced business November 1, 1891.

W. H. FINKE, President.

C. G. GRAM, Secretary.

Annual statement for the fiscal year ending December 31, 1905.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 502.12	Loans on real estate.....	\$ 1,000.00
Dues installment stock.....	1,280.12	Loans on stock pledged.....	475.00
Interest.....	391.45	Installments on stock withdrawn.....	1,680.04
Fines.....	22.15	Int. or profits p'd on st'k withdrawn.....	540.16
Membership fees.....	13.00	Taxes and insurance paid.....	74.98
Loans repaid.....	1,961.81	Expenses—salaries.....	190.00
Taxes and insurance repaid.....	15.05	Expenses—general:	
Expense fund.....	180.00	Commission.....	12.70
Other receipts:		Postage and exchange.....	36.43
Rents.....	156.00	Printing and supplies.....	34.50
		Cash on hand and in treasury.....	\$11.26
Total receipts.....	\$ 4,584.09	Total disbursements.....	\$ 4,584.09

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 9,730.00	Paid in on installment stock.....	\$11,129.41
Loans on stock pledged.....	1,016.26	Interest paid in advance.....	222.25
Interest earned and unpaid.....	272.25	Profits (divided).....	2,548.52
Real estate acquired.....	3,350.00	Expense fund.....	310.50
Due for ins. and taxes f'm borrowers.....	48.00	Other liabilities:	
Other assets.....		Paid in on real estate loans.....	1,647.00
Books, stationery and supplies.....	57.37	Interest paid on adv. payments.....	10.08
Cash on hand and in treasury.....	911.20	Contingent fund.....	112.89
Total assets.....	\$15,410.54	Total liabilities.....	\$15,440.54

EMMETSBURG BUILDING AND LOAN ASSOCIATION.

Located at Emmetsburg.

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

ROBERT SMHA, President.

JOHN MENZIES, Secretary.

Annual statement for the fiscal year ending December 31, 1905.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 177.17	Loans on real estate.....	\$ 7,900.00
Dues installment stock.....	8,715.00	Installments on stock matured.....	3,324.48
Interest.....	2,551.43	Expenses—salaries.....	150.00
Fines.....	103.56	Expenses—general:	
Membership fees.....	31.00	Sundry expenses.....	19.70
Transfer fees.....	3.00	Printing and supplies.....	11.50
Loans repaid.....	700.00	Cash on hand and in treasury.....	\$27.23
Taxes and insurance repaid.....	24.75		
Other receipts:			
Loan fees.....	49.00		
Total receipts.....	\$12,522.93	Total disbursements.....	\$12,522.93

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,250.00	Paid in on installment stock.....	\$20,520.00
Interest.....	448.00	Installments paid in advance.....	41.69
Tax certificates.....	15.00	Profits (divided).....	3,644.49
Other assets:		Profits (undivided).....	1,469.34
Delinquent dues.....	816.00	Expense fund.....	106.80
Delinquent fines.....	113.00	Other liabilities:	
Expense.....	108.20	Outstanding orders.....	6,711.44
Furniture and fixtures.....	100.00		
Cash on hand and in treasury.....	\$27.23		
Total assets.....	\$15,771.47	Total liabilities.....	\$15,771.43

EQUITABLE LOAN COMPANY.

Located at Ottumwa.

Incorporated October 6, 1893. Commenced business November, 1893.

WILLIAM DAGGETT, President.

B. L. HOGE, Secretary.

Annual statement for the fiscal year ending December 31, 1905.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,007.50	Loans on real estate.....	\$ 27,000.00
Dues installment stock.....	\$1,081.57	Loans on stock pledged.....	1,903.00
Full paid stock.....	1,000.00	Installments on stock withdrawn.....	8,111.75
Prepaid stock.....	\$1,291.53	Taxes and insurance paid.....	65.87
Premium.....	4,253.30	Expenses—salaries:	
Interest.....	4,825.37	Officers.....	1,520.00
Fines.....	\$6.00	Directors.....	225.46
Transfer fees.....	1.00	Office help.....	430.00
Loans repaid.....	10,700.00	Expenses—general:	
Expense fund.....	13,460.47	Office rent.....	180.00
Other receipts:		Advertising.....	148.57
Guarantee stock.....	10,712.67	Legal service.....	319.25
Redemption stock.....	452.11	Printing and supplies.....	120.17
Bills payable.....	3,500.00	Other disbursements:	
		Miscellaneous.....	2,710.71
		Iowa Loan & Deposit stock.....	13,265.39
		Agent's salaries and commissions.....	7,380.00
		Cash on hand and in treasury.....	1,569.56
Total receipts.....	\$105,251.54	Total disbursements.....	\$105,251.54

EQUITABLE LOAN COMPANY—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$112,959.70	Paid in on installment stock.....	\$ 44,187.02
Loans on stock pledged.....	6,512.53	Paid in on full paid stock.....	4,750.00
Premium earned and unpaid.....	708.50	Paid in on prepaid stock.....	52,410.00
Interest earned and unpaid.....	708.50	Premium paid in advance.....	5,540.04
Real estate acquired.....	2,083.43	Interest paid in advance.....	6,405.70
Due for ins. and taxes from borrowers	63.87	Expense fund.....	26.73
Other assets:		Guarantee fund.....	31,014.99
Furniture and fixtures.....	440.26	Other liabilities.....	
Loans Deposit & Loan stock.....	20,230.81	Redemption stock.....	441.25
Cash on hand and in treasury.....	1,669.56	Bills payable.....	4,864.00
		Interest due on coupons.....	1,994.56
Total assets.....	\$143,290.87	Total liabilities.....	\$143,290.87

FAIRFIELD LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

Incorporated April 1, 1883. Commenced business April 20, 1883.

J. C. THORNE, President.

FRANK LIGHT, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.		Loans on real estate.....	\$ 8,025.00
Dues installment stock.....	\$10,970.00	Loans on stock pledged.....	200.00
Premium.....	1,439.15	Installments on stock withdrawn.....	5,820.31
Interest.....	5,636.04	Expenses—salaries.....	275.00
Fines.....	85.34	Expenses—general:	
Transfer fees.....	1.23	Office rent.....	60.00
Loans repaid.....	10,500.00	Advertising.....	2.00
Other receipts:		Legal service.....	30.00
Bills payable.....	1,772.99	Printing and supplies.....	65.22
		Other disbursements:	
Total receipts.....	\$29,376.67	Interest paid on bills payable.....	417.59
		Bills payable.....	7,596.17
		Cash on hand and in treasury.....	6,675.90
		Total disbursements.....	\$29,376.67
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$101,700.00	Paid in on installment stock.....	\$ 73,547.13
Loans on stock pledged.....	300.00	Profits undivided.....	23,643.26
Real estate acquired.....	4,692.99	Other liabilities:	
Other assets:		Bills payable.....	11,278.70
Books and stationery.....	97.00		
Cash on hand and in treasury.....	5,678.99	Total liabilities.....	\$113,468.08
Total assets.....	\$113,468.08		

FIDELITY LOAN AND BUILDING ASSOCIATION.

Located at Oremum.

Incorporated September 23, 1893. Commenced business October 2, 1893.

J. WILLIAMSON, President.

J. D. FERRELL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 988.70	Loans on real estate.....	\$ 27,528.90
Dues installment stock.....	3,363.00	Installments on stock withdrawn.....	3,553.87
Full paid stock.....	23,164.00	Prepaid stock withdrawn.....	7,343.00
Prepaid stock.....	430.00	Full paid stock withdrawn.....	2,000.00
Premium.....	1,852.88	Int. or profits paid on stock withdrawn.....	2,465.34
Interest.....	6,434.94	Int. on h. pay and prep'd and full p'd	4,779.75
Fines.....	153.00	Taxes and insurance paid.....	43.90
Transfer fees.....	127.00	Agents.....	250.00
Membership fees.....	10.00	Officers.....	1,200.00
Loans repaid.....	10,105.38	Directors.....	180.00
Taxes and insurance repaid.....	49.85	Office help.....	490.00
Expense fund.....	20.00	Expenses—general.....	505.14
Other receipts:		Office rent.....	114.75
Bills payable.....	13,622.00	Advertising.....	40.20
Guarantee stock.....	3,600.00	Legal service.....	325.99
Advance dues.....	50.00	Printing and supplies.....	219.75
Advance interest.....	31.00	Furniture and fixtures.....	7.50
		Other disbursements:	
Total receipts.....	\$71,754.08	Collection charges.....	166.41
		Deceit.....	3,900.00
		Bills payable.....	12,126.00
		Membership fees.....	65.00
		Fees finance and loan committee.....	43.00
		Real estate.....	1,211.76
		Cash on hand and in treasury.....	4,540.21
Total receipts.....	\$71,754.08	Total disbursements.....	\$71,754.08
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$114,335.13	Paid in on installment stock.....	\$ 30,317.40
Loans on stock pledged.....	2,341.00	Paid in on full paid stock.....	20,049.00
Premium earned and unpaid.....	628.82	Paid in on prepaid stock.....	20,254.00
Interest earned and unpaid.....	1,364.47	Loans repaid in advance.....	231.59
Fines earned and unpaid.....	288.06	Interest paid in advance.....	58.30
Other assets:		Profits undivided.....	5,238.10
Furniture and fixtures.....	246.00	Guaranty fund stock.....	11,640.00
Books and supplies.....	127.50	Other liabilities:	
Cash on hand and in treasury.....	6,820.21	Bills payable.....	15,117.24
Total assets.....	\$123,835.59	Total liabilities.....	\$123,835.59

FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

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

Z. W. THOMAS, President.

J. I. CHENEY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$25,793.75	Overdraft, October 1, 1896.....	\$ 453.28
Premium.....	4,374.38	Loans on real estate.....	28,631.00
Interest.....	8,883.28	Installments on stock withdrawn.....	6,312.08
Fines.....	31.48	Installments on stock matured.....	18,700.00
Membership fees.....	445.00	Int. or profits p'd on st'k withdrawn.....	102.49
Loans repaid.....	20,371.00	Taxes and insurance paid.....	49.92
Taxes and insurance repaid.....	13.00	Expenses—salaries:	
Sales real estate during year.....	14.40	Officers.....	1,405.00
Expense fund.....	1.50	Expenses—general:	
Other receipts:		Advertising.....	22.50
Advance account.....	247.78	Legal service.....	31.25
Delinquent account.....	2,091.94	Printing and supplies.....	53.00
		Other disbursements:	
		Profit and loss.....	8.86
		Delinquent account.....	2,404.87
		Real estate.....	306.00
		Tax sale certificates.....	32.45
		Advance account.....	504.16
		Cash short.....	5.24
		Rules payable.....	1,500.00
		Cash on hand and in treasury.....	6,301.82
Total receipts.....	\$66,167.41	Total disbursements.....	\$ 66,167.41
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$90,203.00	Paid in on installment stock.....	\$ 72,729.65
Installments delinquent.....	201.24	Installments paid in advance.....	189.60
Premium earned and unpaid.....	114.50	Premium paid in advance.....	38.10
Interest earned and unpaid.....	193.43	Interest paid in advance.....	56.48
Real estate acquired.....	185.00	Profits (divided).....	25,033.90
Tax certificates.....	148.16	Profits (undivided).....	13.93
Due for insurance and taxes from borrowers.....	36.92		
Other assets:			
Furniture and fixtures.....	175.00		
Cash on hand and in treasury.....	6,301.82		
Total assets.....	\$97,563.96	Total liabilities.....	\$ 97,563.96

FORT DODGE SAVINGS AND LOAN ASSOCIATION.

Located at Fort Dodge.

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

WEBB VINCENT, President.

D. J. COGHILIN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 516.93	Loans on real estate.....	\$ 11,209.69
Dues installment stock.....	5,322.00	Loans on stock pledged.....	50.00
Full paid stock.....	2,000.00	Expenses—salaries:	
Prepaid stock.....	1,480.00	Officers.....	230.00
Premium.....	719.40	Expenses—general:	
Interest.....	399.50	Advertising.....	84.00
Membership fees.....	15.19	Printing and supplies.....	14.55
Expense fund.....	341.00	Other disbursements:	
Other receipts:		Interest on bills payable.....	215.00
Bills payable.....	5,300.00	Interest on full paid stock.....	25.00
		Rules payable.....	3,700.00
		Cash on hand and in treasury.....	651.77
Total receipts.....	\$16,305.59	Total disbursements.....	\$ 16,265.59

FORT DODGE SAVINGS AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,360.00	Paid in on installment stock.....	\$ 1,872.70
Loans on stock pledged.....	50.00	Paid in on full paid stock.....	2,000.00
Cash on hand and in treasury.....	651.77	Paid in on prepaid stock.....	2,180.00
		Installments paid in advance.....	73.50
		Profits (divided).....	479.92
		Profits (undivided).....	635.72
		Expense fund.....	180.53
		Other liabilities:	
		Bills payable.....	1,000.00
Total assets.....	\$13,601.77	Total liabilities.....	\$ 13,601.77

FORT MADISON LOAN AND BUILDING ASSOCIATION.

Located at Fort Madison.

Incorporated March 15, 1879. Commenced business May 1, 1879.

CHARLES H. PETERS, President.

J. W. ALBRIGHT, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 5,198.95	Loans on real estate.....	\$ 7,000.00
Dues installment stock.....	14,502.00	Loans on stock pledged.....	4,800.00
Premium.....	2,193.51	Installments on stock withdrawn.....	7,050.00
Interest.....	6,545.51	Installments on stock matured.....	20,980.00
Fines.....	112.50	Int. or profits p'd on st'k withdrawn.....	13,416.13
Loans repaid.....	25,500.00	Expenses—salaries:	
Other receipts:		Officers.....	90.00
Overdraft.....	531.51	Office rent.....	57.85
		Furniture and fixtures.....	
Total receipts.....	\$55,493.98	Total disbursements.....	\$ 55,493.98
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$162,300.00	Paid in on installment stock.....	\$114,903.00
Real estate acquired.....	492.00	Profits (undivided).....	49,195.00
Other assets:		Other items:	
Premium advanced.....	9,942.53	Bills payable.....	8,384.96
		Balance (overdrawn).....	531.51
Total assets.....	\$172,934.53	Total liabilities.....	\$172,934.53

FOURTH STREET BUILDING ASSOCIATION.

Located at Clinton.

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

S. C. SEAMAN, President.

J. L. BOHNSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 430.79	Loans on real estate.....	\$ 1,800.00
Dues installment stock.....	12,393.07	Loans on stock pledged.....	1,766.00
Interest.....	6,839.47	Installments on stock withdrawn.....	34,631.00
Fines.....	54.19	Taxes and insurance paid.....	1,831.96
Loans repaid.....	19,061.00	Expenses—salaries:.....	
Taxes and insurance repaid.....	232.81	Officers.....	945.00
Sales real estate during year.....	4,130.65	Directors.....	273.50
		Expenses—general:.....	
		Office rent.....	120.00
		Advertising.....	50.11
		Printing and supplies.....	31.79
		Furniture and fixtures.....	136.75
		Other disbursements:.....	
		Recording fees.....	11.85
		Interest and fines refunded.....	18.79
		Expenses.....	59.22
		Foreclosures.....	2,297.18
		Cash on hand and in treasury.....	870.31
Total receipts.....	\$44,653.08	Total disbursements.....	\$ 44,653.08
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$80,709.00	Paid in on instal'm't st'k inc. div'ds	\$138,923.72
Loans on stock pledged.....	6,081.65	Interest.....	190.79
Interest earned and unpaid.....	1,438.49	Surplus.....	9,654.75
Real estate acquired.....	24,698.41		
Due for ins. and taxes from b'r'r w'ers	786.02		
Other assets:			
Foreclosures.....	14,236.20		
Real estate sold under contract.....	10,717.29		
Furniture and fixtures.....	550.00		
Cash on hand and in treasury.....	870.31		
Total assets.....	\$148,769.17	Total liabilities.....	\$148,769.17

GERMAN-AMERICAN SAVINGS AND LOAN ASSOCIATION.

Located at Fort Madison.

Incorporated December 15, 1894. Commenced business April 1, 1895.

WM. G. KERT, President.

N. C. ROBERTS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 860.00	Overdrafts January 1, 1895.....	\$ 115.75
Premium.....	75.29	Installments on stock withdrawn.....	29.50
Interest.....	112.80	Taxes and insurance paid.....	36.20
		Expenses—general:.....	
		Advertising.....	5.75
		Other disbursements:.....	
		Interest on prepaid stock.....	51.00
		Expenses.....	3.50
		Expenses.....	20.00
		Expenses.....	9.00
		Cash on hand and in treasury.....	748.30
Total receipts.....	\$ 1,074.00	Total disbursements.....	\$ 1,074.00

GERMAN-AMERICAN SAVINGS AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Overdrafts January 1, 1895.....	\$ 115.75	Paid in on installment stock.....	\$ 796.50
Due for ins. and taxes f'm borrowers.....	35.20	Profits (undivided).....	93.75
Cash on hand and in treasury.....	748.30		
Total assets.....	\$ 899.25	Total liabilities.....	\$ 890.25

GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

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

CHAR. J. WILD, President.

AUG WILD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 338.98	Loans on real estate.....	\$ 1,600.00
Dues installment stock.....	4,791.50	Loans on stock pledged.....	690.00
Interest.....	1,031.00	Int. or profits p'd on st'k withdrawn	8.80
Premium.....	1,653.45	Expenses—salaries:.....	
Fines.....	33.50	Officers.....	56.25
Loans repaid.....	92.00	Office help.....	2.70
Membership fees.....	92.00	Expenses—general.....	13.25
Taxes and insurance repaid.....	10.00	Legal service.....	27.00
Other receipts:.....		Other disbursements:.....	
Pass books.....	2.50	Sundry expenses.....	11.50
Renual fees.....	2.75	Bills payable.....	6,955.00
Bills payable.....	4,500.00	Interest tolls payable.....	962.99
		Cash on hand and in treasury.....	99.89
Total receipts.....	\$11,947.48	Total disbursements.....	\$11,947.48
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$31,825.00	Paid in on installment stock.....	\$ 19,750.20
Loans on stock pledged.....	1,562.05	Interest paid in advance.....	391.25
Interest earned and unpaid.....	174.00	Profits (divided).....	6,118.49
Due for ins. and taxes f'm borrowers.....	39.50	Bills payable.....	7,515.00
Other assets:			
Delinquent dues.....	203.50		
Furniture and fixtures.....	100.00		
Cash on hand and in treasury.....	99.89		
Total assets.....	\$33,643.74	Total liabilities.....	\$ 33,643.74

GERMAN SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 27, 1896. Commenced business November 4, 1896.

CHAS. ANDERSON, President.

J. H. WALKER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,074.63	Loans on real estate.	\$ 18,600.00
Dues installment stock	93,891.57	Loans on stock pledged	1,185.00
Interest	7,817.80	Installments on stock withdrawn	167,032.73
Fines	263.20	Int. or profits p'd on st'k withdrawn	7,222.10
Loans repaid	85,078.00	Taxes and insurance paid	2,023.66
Taxes and insurance repaid	184.50	Expenses—salaries:	
Sales real estate during year	50.00	Officers	951.00
Expense fund	609.40	Directors	263.25
Other receipts:		Expenses—general:	
Rent	285.75	Legal service	142.45
Appraiser's fees	2.23	Printing and supplies	35.80
Books	2.25	Other disbursements:	
		Sundry expenses	72.82
		Re-pairs on real estate	111.51
		Sheriff's fees	113.17
		Real estate	106.50
		Cash on hand and in treasury	4,576.56
Total receipts	\$142,486.15	Total disbursements	\$142,486.75
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$109,443.88	Paid in on installment stock	\$136,096.38
Loans on stock pledged	1,005.00	Profits (undivided)	804.45
Interest	374.04	Expense fund	212.65
Real estate acquired	22,181.16		
Judgments	572.84		
Due for int. and taxes from borrowers	1,066.72		
Other assets:			
Fines due and unpaid	311.37		
Cash on hand and in treasury	4,576.56		
Total assets	\$139,512.77	Total liabilities	\$139,512.77

GLENWOOD BUILDING AND LOAN ASSOCIATION.

Located at Glenwood.

Incorporated January, 1890. Commenced business January, 1890.

P. F. KELLY, President.

J. Q. ESCOFF, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,277.43	Loans on real estate	\$ 5,610.00
Dues installment stock	6,809.00	Installments on stock withdrawn	2,922.74
Premium	198.17	Taxes and insurance paid	92.35
Interest	2,543.53	Expenses—salaries:	
Fines	145.50	Officers	150.00
Membership fees	33.00	Directors	80.00
Transfer fees	2.50	Expenses—general:	
Loans repaid	1,000.00	Office rent	30.00
Taxes and insurance repaid	72.41	Legal service	20.00
Other receipts:		Printing and supplies	31.36
Judgments	161.12	Other disbursements:	
		Interest paid	7.40
		Sundry expense	75.00
		Cash on hand and in treasury	120.80
Total receipts	\$12,250.06	Total disbursements	\$ 12,250.06

GLENWOOD BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$15,967.20	Paid in on installment stock	\$ 29,942.00
Premium earned and unpaid	6.00	Profits (undivided)	7,919.04
Interest earned and unpaid	76.00		
Real estate acquired	996.96		
Tax certificates	16.12		
Other assets:			
Dues earned and unpaid	71.00		
Fines earned and unpaid	69.70		
Cash on hand and in treasury	130.84		
Total assets	\$17,301.04	Total liabilities	\$ 37,861.04

GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated September, 1887. Commenced business October 1, 1887.

C. W. H. BEYER, President.

D. W. BRAINARD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 901.00	Loans on real estate	\$ 6,100.00
Dues installment stock	13,229.00	Loans on stock pledged	1,215.00
Premium	779.20	Installments on stock withdrawn	449.00
Interest	3,387.57	Installments on stock matured	8,600.00
Fines	71	Int. or profits p'd on st'k withdrawn	1.48
Membership fees	6.50	Taxes and insurance paid	135.58
Transfer fees	3.00	Expenses—salaries:	
Loans repaid	602.00	Officers	187.50
Other receipts:		Expenses—general:	
Bills payable	3,000.00	Advertising	6.54
		Sundry	20.00
		Printing and supplies	37.55
		Other disbursements:	
		Sundry expenses	10.35
		Bills payable	2,000.00
		Interest payable	80.47
		Cash on hand and in treasury	8,142.41
Total receipts	\$22,406.06	Total disbursements	\$22,406.06
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$46,477.00	Paid in on installment stock	\$ 26,311.00
Loans on stock pledged	1,453.00	Premium paid in advance	5,753.34
Tax certificates	125.56	Profits (undivided)	8,313.68
Cash on hand and in treasury	3,187.41		
Total assets	\$51,243.97	Total liabilities	\$ 51,243.97

GUARANTEE SAVINGS AND LOAN ASSOCIATION.

Located at Minneapolis, Minnesota.

Incorporated December 1888. Commenced business January, 1889.

W. E. JOHNSON, President.

H. E. FAIRCHILD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 4,911.56	Loans on real estate.....	\$ 71,806.00
Dues installment stock.....	97,680.14	Loans on stock pledged.....	27,000.00
Full paid stock.....	19,350.00	Installments on stock withdrawn.....	34,732.21
Prepaid stock.....	2,900.00	Excess deposit stock withdrawn.....	30,708.98
Excess deposit stock.....	2,905.20	Prepaid stock withdrawn.....	7,800.01
Interest and premium.....	55,522.49	Full paid stock withdrawn.....	14,100.00
Fines.....	413.02	Int. or profits p'd on stock withdrawn.....	1,240.51
Contingent funds.....	15.00	Taxes and insurance paid.....	8,073.46
Transfer fees.....	50.50	Expenses—salaries:.....	
Loans repaid.....	69,004.00	Officers.....	4,725.00
Taxes and insurance paid.....	1,412.14	Directors.....	1,375.00
Sales real estate during year.....	3,379.12	Office help.....	4,106.75
Expense fund.....	6,140.51	Expenses—general:.....	
Other receipts.....		Fuel, lights, etc.....	713.48
Foreclosure costs.....	10.00	Postage.....	624.28
Withdrawal profits.....	4,099.57	Office rent.....	262.20
Rents.....	1,098.68	Advertising.....	1,502.96
Bills payable.....	15,800.00	Legal services.....	1,421.10
Discount advance payments.....	4.10	Appraisal fees.....	37.00
		Printing and supplies.....	1,201.34
		Commission to agents.....	710.37
		Collection fees.....	1,540.81
		Other disbursements:.....	
		Traveling expenses.....	790.48
		Sundry expenses.....	1,281.54
		Furniture and fixtures.....	848.95
		Law library.....	500.00
		Discount on advance payments.....	118.00
		Repairs on real estate.....	849.18
		Foreclosure costs.....	2,541.02
		Wasted stock.....	110.02
		Building account.....	1,213.66
		Contingent fund.....	357.51
		Cash dividends.....	5,076.00
		Cash on hand and in treasury.....	21,137.28
Total receipts.....	\$308,279.46	Total disbursements.....	\$308,279.46
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$426,206.00	Paid in on installment stock.....	\$469,846.80
Loans on stock pledged.....	28,110.00	Paid in on full paid stock and unpaid dividends.....	37,336.00
Premium earned and unpaid.....	4,338.11	Paid in on prepaid stock.....	68,851.73
Interest earned and unpaid.....	3,716.67	Excess deposit stock.....	27,508.38
Real estate acquired.....	106,495.19	Premium paid in advance.....	457.70
Real estate subject to redemption.....	15,160.51	Interest.....	32,994.96
Office building.....	44,253.67	Profits divided.....	
Due for ins. and taxes on borrowers.....	948.38	Other liabilities:.....	
Other assets:.....		Contingent fund.....	7,254.02
Tax and ins. on association prop'ty.....	6,943.12	Suspended stock.....	1,004.00
Real estate contracts.....	2,220.00	Bills payable.....	15,660.00
Expenses paid.....	11,540.81		
Furniture and fixtures and law library.....	6,773.64		
Foreclosure costs.....	164.75		
Cash on hand and in treasury.....	21,137.28		
Total assets.....	\$688,158.13	Total liabilities.....	\$688,158.13

HAWKEYE SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

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

V. P. TWOMEY, President.

I. K. WILSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,540.82	Loans on real estate.....	\$ 16,600.00
Dues installment stock.....	6,751.00	Loans on stock pledged.....	453.00
Full paid stock.....	13,500.00	Installments on stock withdrawn.....	808.00
Prepaid stock.....	2,210.00	Int. or profits p'd on stock withdrawn.....	15.76
Premium.....	3,719.17	Taxes and insurance paid.....	323.93
Interest.....	2,096.76	Expenses—salaries:.....	
Fines.....	161.37	Officers.....	1,561.24
Membership fees.....	26.00	Expenses—general:.....	
Transfer fees.....	3.00	Office rent.....	308.20
Loans repaid (real estate).....	1,090.10	Advertising, etc.....	188.72
Loans repaid (stock).....	380.00	Traveling expenses.....	5.20
Taxes and insurance repaid.....	164.73	Printing and supplies.....	40.69
Other receipts:.....		Commercial and collection expenses.....	107.45
Guarantee stock.....	600.00	Other disbursements:.....	
Rents.....	99.00	Full paid stock withdrawn.....	11,400.00
Bills payable.....	6,222.34	Dividend—full paid stock.....	2,274.27
		Dividend—prepaid stock.....	180.01
		Bills payable.....	3,864.83
		Guarantee stock W. D.....	4,219.00
		Cash on hand and in treasury.....	578.40
Total receipts.....	\$43,951.39	Total disbursements.....	\$43,951.39
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$52,750.00	Paid in on installment stock.....	\$ 15,801.15
Loans on stock pledged.....	140.00	Paid in on full paid stock.....	30,600.00
Premium earned and unpaid.....	699.34	Paid in on prepaid stock.....	4,420.00
Interest earned and unpaid.....	144.45	Premium paid in advance.....	59.88
Tax certificates.....	345.73	Interest paid in advance.....	45.00
Due for ins. and taxes on borrowers.....	38.35	Profits divided.....	2,114.41
Other assets:.....		Expenses—salaries:.....	
Furniture and fixtures.....	377.54	Officers.....	31.77
Cash on hand and in treasury.....	878.40	Other liabilities:.....	
		Bills payable.....	2,923.73
		Contingent fund.....	145.00
Total assets.....	\$55,793.81	Total liabilities.....	\$ 55,793.81

HOME BUILDING AND LOAN ASSOCIATION.

Located at Sidney.

Incorporated May 15, 1894. Commenced business June 1, 1894.

O. W. MITCHELL, President.

W. R. WHITE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$10,007.73	Loans on real estate.....	\$ 12,000.00
Premium.....	4,340.00	Installments on stock withdrawn.....	1,540.34
Interest.....	628.41	Taxes and insurance paid.....	9.00
Fines.....	31.15	Expenses—salaries:.....	
Membership fees.....	130.95	Officers.....	200.00
Transfer fees.....	6.00	Expenses—general:.....	
Taxes and insurance repaid.....	9.00	Printing and supplies.....	92.73
		Cash on hand and in treasury.....	693.70
Total receipts.....	\$15,145.98	Total disbursements.....	\$ 15,145.98

HOME BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,660.00	Paid in on installment stock.....	\$ 8,511.94
Other assets:		Premium unearned.....	3,450.00
Delinquent dues.....	173.25	Profits (divided).....	1,257.10
Delinquent fines.....	19.45	Profits (undivided).....	150.96
Cash on hand and in treasury.....	693.70	Expense fund.....	87.50
Total assets.....	\$13,477.50	Total liabilities.....	\$13,477.50

HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

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

GEO. W. TOMS, *President*.E. J. ESGATE, *Secretary*.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 823.81	Loans on real estate.....	\$ 5,309.60
Dues installment stock.....	7,533.94	Installments on stock withdrawn.....	5,647.94
Interest.....	1,435.39	Int. or profits paid on st'k withdrawn.....	307.18
Fines.....	19.70	Expenses—salaries:	
Loans repaid.....	3,700.00	Officers.....	75.00
Other receipts:		Expenses—general:	
Pass books.....	1.50	Printing and supplies.....	9.75
		Other disbursements:	
		Sundry expenses.....	12.00
		Bills payable.....	1,500.00
		Interest on bills payable.....	101.86
		Cash on hand and in treasury.....	169.92
Total receipts.....	\$13,214.25	Total disbursements.....	\$13,214.25

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$15,485.00	Paid in on installment stock.....	\$16,214.70
Interest earned and unpaid.....	2.14	Interest paid in advance.....	55.64
Cash on hand and in treasury.....	169.92	Profits (divided).....	1,535.21
		Profits (undivided).....	494.76
		Other liabilities:	
		Bills payable.....	300.00
		Interest on bills payable.....	7.75
Total assets.....	\$15,655.06	Total liabilities.....	\$18,058.06

HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

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

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

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 3,900.50	Loans on real estate.....	\$ 2,600.00
Premium.....	47.65	Expenses—salaries:	
Interest.....	47.65	Officers.....	104.00
Fines.....	14.40	Expenses—general:	
Transfer fees.....	1.00	Printing and supplies.....	34.20
Other receipts:		Furniture and fixtures.....	6.70
Pass books.....	159.75	Other disbursements:	
		Recording, etc.....	4.05
		Piling fee.....	5.00
		Cash on hand and in treasury.....	1,415.00
Total receipts.....	\$ 4,170.95	Total disbursements.....	\$ 4,170.95

HOME BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 2,600.00	Paid in on installment stock.....	\$ 3,900.50
Cash on hand and in treasury.....	1,415.00	Profits (undivided).....	114.50
Total assets.....	\$ 4,015.00	Total liabilities.....	\$ 4,015.00

HOME LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

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

ARTHUR G. JORDAN, *President*.JAMES SULLIVAN, *Secretary*.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 3,358.15	Loans on real estate.....	\$ 3,039.15
Prepaid stock.....	1,680.00	Loans on stock pledged.....	2,842.00
Premium.....	20.00	Installments on stock withdrawn.....	883.49
Interest.....	1,559.54	Expenses—salaries:	
Fines.....	31.60	Officers.....	432.70
Loans repaid.....	4,855.00	Expenses—general:	
Expense fund.....	10.00	Advertising.....	2.00
Other receipts:		Legal service.....	47.61
Bills payable.....	500.00	Printing and supplies.....	9.65
		Other disbursements:	
		Sundry expenses.....	12.00
		Bills payable.....	4,239.26
		Interest on bills payable.....	509.77
Total receipts.....	\$12,036.94	Total disbursements.....	\$12,036.94

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$30,014.26	Paid in on installment stock.....	\$12,161.05
Loans on stock pledged.....	3,150.00	Paid in on prepaid stock.....	5,000.00
		Profits (undivided).....	2,736.47
		Other liabilities:	
		Bills payable.....	2,860.74
		Bills payable.....	2,860.74
Total assets.....	\$33,794.26	Total liabilities.....	\$33,794.26

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Davenport.

JAMES QUINN, *President*.JOHN J. RYAN, *Secretary*.

Annual statement, compiled from examiner's report, for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$50,025.43	Loans on real estate.....	\$60,560.00
Full paid stock.....	3,850.00	Installments on stock withdrawn.....	14,400.50
Premium.....	14,734.15	Installments on stock matured.....	1,560.00
Interest.....	494.65	Int. or profits p'd on st'k withdrawn.....	4,515.70
Fines.....	209.80	Expenses—salaries:	
Membership fees.....	2.50	Officers.....	1,055.00
Transfer fees.....	16,215.00	Expenses—general:	
Loans repaid.....	26.55	Membership fees.....	45.00
Other receipts:		Office rent, postage.....	26.55
Bills payable.....	42,120.10	Printing and supplies.....	123.68
Miscellaneous.....	276.63	Other disbursements:	
		Bills payable.....	36,850.10
		Miscellaneous shortage.....	9,551.13
Total receipts.....	\$136,475.41	Total disbursements.....	\$136,475.41

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION—CONTINUED.

HOUSE BUILDING, SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

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

A. B. MAYNARD, Secretary.

J. E. NASH, President.

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

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$44,345.03	Paid in on installment stock.....	\$3,321.85
Other assets:		Paid in on full paid stock.....	2,350.00
Bond account.....	8,968.30	Profits (undivided).....	5,974.33
Cash on hand and in treasury.....	102.34	Other liabilities:	
		Personal accounts.....	159.95
		Bills payable.....	5,749.00
Total assets.....	\$53,446.13	Total liabilities.....	\$53,446.13

HOME SAVINGS AND TRUST COMPANY.

Located at Des Moines.

Incorporated June 1, 1892. Commenced business June 1, 1892.

D. H. KOOKER, President.

E. C. SPINNEY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 899.29	Loans on real estate.....	\$7,855.85
Dues installment stock.....	25,674.42	ills payable.....	5,800.10
Full paid stock.....	3,652.55	Loans on stock pledged.....	3,652.55
Prepaid stock.....	118.97	Prepaid stock.....	180.53
Premium and interest.....	10,243.58	Installments on stock withdrawn.....	7,346.21
Interest 8 percent stock.....	808.00	Full paid stock withdrawn.....	3,365.25
Fines.....	141.38	Interest coupons paid.....	983.03
Stock loans repaid.....	5,754.00	Paid up stock dividends.....	2,764.53
Bills payable.....	12,927.56	Taxes and insurance paid.....	303.40
Loans repaid.....	744.00	Paid commissions.....	7,187.47
Contingent fund.....	1,233.00	Certificate of deposit.....	6,260.25
Sales real estate during year.....	5,731.27	Int. bills receivable.....	448.97
Expense fund.....		Petty accounts.....	35.17
Other receipts:		Discount.....	58.46
Bills receivable.....	\$5,035.29	Office help.....	265.44
Interest on bills receivable.....	1,439.59	Expenses—general.....	328.54
Rent.....	125.00	Office rent.....	275.42
Commissions.....	5,135.37	Advertising.....	996.75
Petty accounts.....	683.35	Postage.....	325.50
From deposits.....	635.50	Legal service.....	64.45
From insurance.....	3.58	Collection and exchange.....	436.05
		Furniture and fixtures.....	653.69
		Real estate.....	258.41
		Advanced by directors, exp. repaid.....	704.43
		Transferred to expense account.....	360.13
		Paid other associations.....	1,993.36
		Paid sundries.....	182.85
		Transfer loan fund.....	45.13
		Office supplies.....	93.14
		Traveling expenses.....	348.70
		Telephone expense.....	24.77
		Incomplete loans.....	76.35
		Cash on hand and in treasury.....	\$8,840.74
Total receipts.....	\$134,915.86	Total disbursements.....	\$134,915.86

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$117,791.10	Paid in on installment stock.....	\$6,430.03
Loans on stock pledged.....	1,794.59	Paid in on full paid stock.....	45,790.00
Real estate acquired.....	5,630.16	Paid in on prepaid stock.....	11,250.01
Due for ins. and taxes f'm borrowers.....	451.34	Incomplete loans.....	479.75
Other assets:		Profits (undivided).....	1,019.39
Furniture and fixtures.....	445.41	Expense fund.....	95.34
Cash on hand and in treasury.....	10,840.74	Other liabilities:	
		Certificate of deposit.....	10,315.54
		Contingent fund.....	1,095.93
		Dividends paid up stock.....	1,025.50
		Eight per cent coupons.....	971.95
		Petty accounts.....	509.09
Total assets.....	\$136,892.43	Total liabilities.....	\$136,892.43

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$2,546.32	Loans on real estate.....	\$ 149.98
Dues installment stock.....	7,558.85	Installments on stock withdrawn.....	1,075.30
Premium.....	2,912.41	Int. or profits p'd on atk' withdrawn.....	285.74
Interest.....	3,806.53	Taxes and insurance paid.....	794.04
Fines.....	211.95	Expenses—salaries:	
Membership fees.....	19.48	Officers.....	423.00
Transfer fees.....	97.10	Office help.....	50.00
Loans repaid.....	385.73	Expenses—general:	
Taxes and insurance repaid.....	678.00	Office rent.....	44.00
Sales real estate during year.....	283.16	Advertising.....	2.00
Other receipts:		Legal service.....	75.00
Collateral note.....	297.37	Printing and supplies.....	23.80
Rents.....	14.54	Furniture and fixtures.....	21.80
Miscellaneous.....	211.53	Other disbursements:	
January installments paid.....		Real estate and tax and repairs.....	632.39
		Farm mortgages.....	334.00
		Foreclosures.....	214.48
		Sundries.....	153.07
		Cash on hand and in treasury.....	\$200.67
Total receipts.....	\$37,160.39	Total disbursements.....	\$37,160.39

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$53,790.00	Paid in on installment stock.....	\$36,892.04
Loans on stock pledged.....	300.00	Installments paid in advance.....	262.25
Premium.....	705.06	Premium paid in advance.....	61.73
Interest earned and unpaid.....	817.46	Interest paid in advance.....	78.25
Real estate acquired.....	6,759.09	Profits (divided).....	23,029.07
Tax certificates.....	222.97	Profits (undivided).....	186.40
Judgments.....	816.52	Other liabilities:	
Due for ins. and taxes f'm borrowers.....	361.88	Sundry.....	1.90
Other assets:		Due on matured stock.....	3,446.74
Farm mortgages.....	1,000.00		
Furniture and fixtures.....	174.75		
Fines due and unpaid.....	208.97		
Bills received.....	4.91		
Collateral security.....	400.00		
Claims process foreclosure.....	75.00		
Secured claim.....	3,741.45		
Cash on hand and in treasury.....	8.45		
	230.67		
Total assets.....	\$69,088.98	Total liabilities.....	\$69,088.98

INTER-STATE BUILDING AND LOAN ASSOCIATION.

Located at Sioux City.

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

E. C. PETERS, President.

D. L. PRATT, Secretary.

Annual statement for the fiscal year ending December 1, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Depos installment stock.....	\$33,283.98	Balance overdraft com. fiscal year.....	\$ 792.01
Full paid stock.....	8,070.00	Loans on real estate.....	18,125.00
Prepaid stock.....	473.33	Loans on stock pledged.....	12,007.16
Deposit stock.....	1,084.53	Installments on stock withdrawn.....	12,884.25
Premium.....	13,257.41	Installments on stock matured.....	11,006.00
Interest.....	680.81	Installment credited to div'd profits	12,407.23
Fines.....	132.78	Interest or profits paid on stock	9,463.20
Profits on real estate sold.....	172.77	Withdrawn and matured.....	1,692.93
Withdrawal profits.....	13,075.00	Taxes and insurance paid.....	1,435.90
Loans repaid (real estate).....	11,907.28	Expenses—salaries.....	1,746.40
Loans repaid (stock loans).....	2,900.00	Officers.....	480.00
Sales real estate during year.....	4,974.56	Office help.....	119.53
Expense fund.....	562.79	Expenses—general:	
Other receipts:		Sundry expenses.....	919.21
Real estate rents.....	718.15	Bills payable.....	300.00
Contingent fund.....	11,225.55	Office rent.....	317.40
Personal credits.....	15,048.42	Advertising.....	118.53
Divided profits.....		Legal service.....	45.00
		Commission paid agents.....	547.25
		Printing and supplies.....	275.74
		Exchange and collection charges.....	231.65
		Other disbursements:	
		Full paid stock withdrawn.....	5,700.00
		Prepaid stock withdrawn.....	300.00
		Deposit stock withdrawn.....	1,472.49
		Real estate.....	1,475.37
		Foreclosures.....	2,049.90
		Judgments.....	96.00
		Bills payable.....	11,430.40
		Earnings credited to div'd profits.....	5,636.19
		Earnings credited to cont'g't fund.....	718.15
		Personal debts.....	6,230.56
		Cash on hand and in treasury.....	569.33
Total receipts.....	\$121,712.42	Total disbursements.....	\$121,712.42
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$108,425.00	Paid in on install'm't stock (class A)	\$ 39,128.18
Loans on stock pledged.....	5,405.60	Paid in on full paid stock.....	30,288.81
Real estate acquired.....	9,860.25	Paid in on full paid stock.....	26,070.00
Judgments.....	96.00	Paid in on prepaid stock.....	474.03
Due for ins. and taxes f'm borrowers.....	985.05	Incomplete'd loans and pers'n'l accts	173.69
Other assets:		Profits (divided).....	18,539.55
Foreclosure account.....	2,049.90	Profits (undivided).....	693.63
Cash on hand and in treasury.....	869.33	Surplus, contingent fund.....	3,212.91
		Other liabilities:	
		Bills payable.....	2,500.00
Total assets.....	\$127,695.10	Total liabilities.....	\$127,695.10

IOWA BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated January 21, 1892. Commenced business February 1, 1892.

JAMES WATT, President.

C. M. KEELER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 317.20	Loans on real estate.....	\$ 1,375.00
Depos installment stock.....	13,946.92	Loans on stock pledged.....	1,507.00
Full paid stock.....	5,650.00	Installments on stock withdrawn.....	2,311.39
Prepaid stock.....	600.00	Installments on stock matured.....	8,306.43
Premium.....	2,081.73	Interest paid on stock matured.....	2,303.55
Interest.....	2,120.44	Int. or profits p'd on st's withdrawn	1,143.90
Fines.....	53.78	Taxes and insurance paid.....	435.97
Transfer fees.....	2.00	Expenses—salaries:	
Loans repaid.....	5,464.00	Officers.....	1,000.00
Taxes and insurance repaid.....	37.25	Directors.....	118.00
Sales real estate during year.....	1,435.90	Office help.....	150.00
Expense fund.....	2,438.10	Expenses—general:	
Other receipts:		Office rent.....	435.00
Real estate expenses repaid.....	298.10	Advertising.....	65.02
Foreclosure costs.....	15.06	Legal service.....	67.37
Bills payable.....	194.10	Printing and supplies.....	95.40
Profits real estate.....	1,750.00	Furniture and fixtures.....	157.40
Profits withdrawals.....	70.82	Foreclosure costs.....	96.02
	122.44	Bills payable.....	1,750.00
		Eight per cent stock withdrawn.....	2,305.00
		Real estate.....	482.00
		Real estate repairs and expenses.....	445.75
		Cash on hand and in treasury.....	3,378.10
Total receipts.....	\$26,194.88	Total disbursements.....	\$ 26,194.88
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$14,425.00	Paid in on installment stock.....	\$ 20,277.09
Loans on stock pledged.....	2,132.00	Paid in on full paid stock.....	6,040.00
Real estate acquired.....	2,407.73	Paid in on prepaid stock.....	8,750.81
Due for ins. and taxes f'm borrowers.....	747.48	Profits (undivided).....	119.43
Other assets:		Expense fund.....	
Furniture and fixtures.....	157.00		
Cash on hand and in treasury.....	3,378.10		
Total assets.....	\$24,747.31	Total liabilities.....	\$ 24,747.31

IOWA BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION.

Located at Marshalltown.

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

W. S. McBRIDE, President.

JOHN D. VAIL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$3,154.29	Loans on real estate.....	\$28,212.00
Dues installment stock.....	25,072.00	Loans on stock pledged.....	2,525.00
Full paid stock.....	4,604.73	Installments on stock withdrawn.....	15,329.83
Premium.....	5,422.27	Full paid stock withdrawn.....	100.00
Interest.....	4,518.64	Guarantee stock withdrawn.....	2,430.00
Fines.....	355.43	Int. or profits paid on stock with'd.....	1,051.31
Membership fees.....	130.75	Taxes and insurance paid.....	484.70
Transfer fees.....	27.00	Expenses—salaries:	
Loans repaid (real estate).....	6,256.73	Officers.....	670.00
Loans repaid (stock).....	690.70	Officers.....	825.01
Taxes and insurance repaid.....	344.78	Directors.....	60.00
Expense fund.....	182.52	Directors.....	530.00
Other receipts:	3,958.17	Office help.....	540.00
Abstracts.....	14.00	Expenses—general:	
Foreclosures.....	42.04	Office rent.....	462.15
Suspense account.....	3,294.85	Legal service.....	252.70
Returned from expense fund.....	1,195.16	Printing and supplies.....	193.80
Attorney fees.....	306.93	Other disbursements:	
Lien.....	144.10	Agents' commissions.....	67.00
		Collection and exchange.....	340.66
		Membership fees.....	514.57
		Real estate.....	2,114.73
		Foreclosure.....	71.48
		Abstracts.....	9.00
		Contingent fund.....	209.60
		Cash on hand and in treasury.....	5,012.98
Total receipts.....	\$64,714.30	Total disbursements.....	\$64,714.30
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$224,625.79	Paid in on installment stock.....	\$181,056.32
Loans on stock pledged.....	6,130.00	Paid in on full paid stock.....	46,970.56
Real estate acquired.....	8,890.93	Paid in on prepaid stock.....	30,956.89
Due for ins. and taxes fm borrowers.....	1,530.85	Profits (divided).....	31,811.38
Other assets:		Profits (undivided).....	25,218.08
Foreclosures.....	736.79	Expense fund.....	2,048.61
Abstracts.....	24.92	Other liability.....	702.45
Cash on hand and in treasury.....	5,072.30	Rents.....	992.52
		Over and short.....	6.75
		Suspense account.....	3,294.85
Total assets.....	\$344,818.48	Total liabilities.....	\$344,818.48

IOWA CENTRAL BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 3, 1890. Commenced business April 1, 1890.

J. A. T. HULL, President.

GEORGE A. QUIMBY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$4,593.43	Loans on real estate.....	\$227,943.00
Dues installment stock.....	100,000.00	Loans on stock pledged.....	20,120.00
Full paid stock.....	146,200.00	Installments on stock withdrawn.....	41,722.50
Premium.....	1,465.00	Prepaid and full p'd s't'k withdrawn.....	118,525.00
Interest.....	44,019.70	Interest and dividends on prepaid and paid up debenture bonds.....	37,885.94
Fines.....	5,811.55	Taxes and insurance paid.....	2,457.50
Membership fees.....	2,216.25	Losses on real estate.....	790.47
Transfer fees.....	192.25	Expenses:	
Loans repaid.....	80,449.82	Officers.....	13,500.00
Taxes and insurance repaid.....	2,173.13	Directors.....	700.53
Foreclosure.....	2,194.96	Office help.....	4,733.95
Expense fund.....	25,180.54	Expenses—general:	
Other receipts:		Agents' expenses.....	642.36
Surplus bal. profits on 8 per ct. s't'k.....	10,227.65	Office rent.....	900.00
Withdrawal profits.....	4,712.36	Advertising.....	262.55
Profits of T's cancelled acct. arr'ge.....	518.13	Legal service.....	15.00
Profits transferred from surplus.....	10,446.61	Printing and supplies.....	824.85
Exp. account prepaid and paid up.....	4,144.31	Furniture and fixtures.....	30.00
Accounts payable.....	158.00	Admission fees and com. to agents.....	3,328.19
Accounts receivable.....	224.00	Postage and sundries.....	2,251.40
		Mortgage fees.....	2,542.55
		Accounts receivable.....	23.00
		Real estate.....	20,763.29
		Foreclosures.....	2,943.14
		Debiture bonds.....	44,600.00
		Surplus transferred to profits.....	15,446.01
		Cash on hand and in treasury.....	3,467.78
Total receipts.....	\$304,625.00	Total disbursements.....	\$304,625.00
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$129,447.50	Paid in on installment stock.....	\$772,989.76
Loans on stock pledged.....	27,628.00	Paid in on full paid stock.....	311,600.00
Real estate acquired.....	69,517.71	Paid in on prepaid stock.....	22,250.00
Real estate sold under contract.....	2,227.12	Debiture bonds.....	35,700.00
Due for ins. and taxes fm borrowers.....	3,769.19	Profits (divided).....	335,793.49
Other assets:		Surplus.....	11,212.08
Foreclosures.....	3,104.77		
Cash on hand and in treasury.....	3,997.00		
Total assets.....	\$129,447.50	Total liabilities.....	\$129,447.50

IOWA CITY BUILDING AND LOAN ASSOCIATION.

Located at Iowa City.

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

DR. C. J. SHRAEDER, President.

J. E. SWITZER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 27.37	Loans on real estate.	\$ 8,127.56
Dues installment stock	3,398.85	Installments on stock withdrawn	12.00
Full paid stock	2,700.00	Int. or profits p'd on st's withdrawn	21
Prepaid stock	1,420.00	Expenses—salaries:	
Premium	499.45	Officers	96.61
Interest	501.24	Expenses—general:	
Interest	1,420.00	Advertising	14.00
Membership fees	53.00	Legal service	8.65
Transfer fees	1.00	Printing and supplies	20.00
Expense fund	54.78	Other disbursements:	
Other receipts:		Bills payable	1,500.00
Bills payable	2,500.00	Discount on advanced payments	2.96
		Interest on bills payable	58.42
		Transfer from expense fund to	
		loan fund	1.75
		Sundry items	88.98
		Cash on hand and in treasury	186.73
Total receipts	\$11,417.59	Total disbursements	11,417.59

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$11,100.00	Paid in on installment stock	\$ 3,056.70
Premium earned and unpaid	45.90	Paid in on full paid stock	2,700.00
Interest earned and unpaid	28.50	Paid in on prepaid stock	1,420.00
Other assets:		Installments paid in advance	92.25
Stock withdrawn	12.00	Incompleted loans	122.24
Cash on hand and in treasury	186.73	Profits (divided)	291.18
		Profits (undivided)	562.27
		Expense fund	6.71
		Other liabilities:	
		Bills payable	710.00
Total assets	\$11,384.35	Total liabilities	\$11,384.35

IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

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

JOHN WYMAN, President.

E. W. BROOKS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 6,286.42	Loans on real estate	\$ 22,625.40
Dues installment stock	92,166.14	Loans on stock pledged	10,260.40
Full paid stock	2,762.00	Installments on stock withdrawn	198,572.25
Premium	42,811.20	Certificate of deposit	1,260.87
Fines	1,373.46	Int. or profits p'd on st's withdrawn	4,214.30
Membership fees	294.13	Taxes and insurance paid	4,907.53
Transfer fees	142.00	Expenses—salaries:	
Loans repaid	103,409.45	Officers	2,760.00
Taxes and insurance repaid	4,234.23	Office help	2,975.50
Sales real estate during year	2,274.16	Expenses—general:	
Expense fund	12,256.51	Advertising	6,753.24
Personal accounts	5,481.41	Office rent	68.00
Profits	11,401.13	Advertising	205.25
Certificate of deposit	465.3	Printing supplies	51.39
Real estate in foreclosure	12,936.25	Other disbursements:	
Contingent and reserve fund	690.30	Real estate	11,714.34
Bills payable	6,280.00	Foreclosures	21,252.51
Inst. stock reinstated	2,137.56	Contingent and reserve fund	4,291.42
Expense account	3,000.00	Bills payable	6,500.00
Bills receivable	175.00	Bills receivable	721.50
		Real estate sold on contract	2,116.00
		Personal accounts	5,976.24
		Cash on hand and in treasury	5,838.40
Total receipts	\$16,218.61	Total disbursements	\$16,218.61

IOWA DEPOSIT AND LOAN COMPANY—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$22,625.40	Paid in on installment stock	\$10,479.57
Loans on stock pledged	5,712.26	Paid in on full paid stock	25,000.00
Premium earned and unpaid	5,085.55	Paid in on prepaid stock	23,021.49
Real estate acquired	10,260.87	Installments paid in advance	5,690.88
Due for ins. and taxes f'm borrowers	2,467.68	Premium paid in advance	348.88
Other assets:		Profits (undivided)	11,572.31
Office furniture and fixtures	431.20	Expense fund	605.41
Foreclosures	18,750.75	Other liabilities	
Real estate sold on contract	2,116.00	Certificate of deposit	96.24
Bills receivable	562.50	Contingent and reserve fund	1,823.25
Cash on hand and in treasury	5,838.40	Sundry accounts	560.44
Total assets	\$88,757.17	Total liabilities	\$88,757.17

IOWA MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated April 16, 1890. Commenced business April 15, 1890.

C. A. VOELKER, President.

C. D. HAYDEN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,473.42	Loans on real estate	\$ 15,659.00
Dues installment stock	27,523.41	Real estate	10,900.00
Full paid stock	1,150.00	Loans on stock pledged	1,935.50
Prepaid stock	264.00	Installments on stock withdrawn	
Premium	8,514.96	and profits.	44,001.84
Interest	1,060.65	Full paid stock withdrawn	7,000.00
Fines	164.75	Prepaid stock withdrawn	4,441.74
Membership fees	36.35	Int. or profits paid on full paid stock	1,545.29
Transfer fees	15.00	Taxes and insurance paid	3,674.73
Loans repaid	63,628.20	Expenses—salaries:	
Taxes and insurance repaid	2,116.48	Officers	1,390.00
Sales real estate during year	500.00	Office help	315.00
Expense fund	5,433.24	Directors	1,258.00
Other receipts:		Office help	315.00
Lapsed stock	600.61	Expenses—general:	
Withdrawal profits	1,794.94	Office rent	300.00
		Advertising	113.25
		Legal service	230.25
		Printing and supplies	410.87
		Traveling expenses	173.45
		Collection fees	820.78
		Sundry expenses	147.00
		Cash on hand and in treasury	8,453.00
Total receipts	\$102,382.51	Total disbursements	\$102,382.51

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$25,575.00	Paid in on installment stock	\$101,869.44
Loans on stock pledged	1,701.00	Paid in on full paid stock	15,600.00
Premium earned and unpaid	1,025.50	Paid in on prepaid stock	15,600.00
Interest earned and unpaid	1,197.10	Profits paid in advance	1,504.00
Real estate acquired	27,100.00	Profits (divided), 7 per cent unpaid	420.33
Due for ins. and taxes f'm borrowers	7,394.44	Profits (undivided)	2,835.66
Other assets:		Expense fund	600.00
Furniture and fixtures	1,156.54		
Expense account	4,621.11		
Cash on hand and in treasury	2,423.88		
Total assets	\$175,490.97	Total liabilities	\$175,490.97

IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August 14, 1889. Commenced business September 1, 1890.

C. G. MCANTHRY, President.

W. W. WOODWARD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$17,095.00	Bal. overdraft at com. fiscal year.....	\$ 399.05
Fall paid stock.....	27,100.00	Loans on real estate.....	257,973.00
Premium.....	60,212.81	Loans on stock pledged.....	80,185.00
Interest.....	57,522.20	Installments on stock withdrawn.....	81,293.29
Fines.....	2,901.88	Real estate.....	10,090.74
Transfer fees.....	13.10	Foreclosures.....	21,734.52
Loans repaid.....	105,040.00	Int. or profits paid on stock withdrawn.....	24,871.53
Expense fund.....	22,677.83	Sundry personal accounts.....	9,856.61
Other receipts:		Installments refunded.....	60.00
Stock loans repaid.....	26,658.55	Expenses—salaries:	
Fees, closing loans.....	2,856.90	Officers.....	11,455.17
Sundry profits.....	426.87	Office help.....	2,163.31
Sundry personal accounts.....	8,827.84	Expenses—general.....	1,978.19
Real estate account.....	3,217.87	Collection account.....	4.12
Foreclosure.....	1,328.13	Office rent.....	720.00
Loss and gain account.....	2.05	Expense dues refunded.....	154.07
Withdrawal account.....	83.21	Advertising.....	1,049.70
		Loss and gain.....	4.75
		Legal service.....	3,254.45
		Agents' expenses.....	436.83
		Personal account.....	254.40
		Furniture and fixtures.....	30.95
		Other disbursements:	
		Eight per cent stock withdrawn.....	17,690.00
		Prepaid stock withdrawn.....	228.00
		Dividends on prepaid stock.....	340.65
		Interest on 8 per cent stock.....	5,126.70
		Sundry other profits.....	607.65
		Contingent accounts.....	1,745.73
		Collection charges.....	2,073.42
		Cash on hand and in treasury.....	1,809.88
Total receipts.....	\$500,568.33	Total disbursements.....	\$500,568.33
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$107,091.86	Paid in on installment stock.....	\$98,471.36
Loans on stock pledged.....	46,753.06	Paid in on full paid stock.....	100,000.00
Premium earned and unpaid.....	26,096.05	Paid in on prepaid stock.....	40,085.00
Interest earned and unpaid.....	1,078.91	Profits (apportioned).....	351,967.20
Real estate acquired.....	3,078.91	Contingent fund.....	10,000.00
Due for ins. and taxes on borrowers.....	5,458.14	Expense fund.....	2,585.87
Other assets:			
Real estate sold under contract.....	7,152.39		
Cash on hand and in treasury.....	1,302.88		
Total assets.....	\$119,097.25	Total liabilities.....	\$119,097.25

KEOKUK LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

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

SAMUEL E. CARNEY, President.

J. A. M. COLLINS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 1,118.97	Loans on real estate.....	\$ 27,331.18
Dues installment stock.....	36,157.30	Installments on stock withdrawn.....	18,062.05
Premium.....	4,719.53	Int. or profits p'd on st'k withdrawn.....	10,941.45
Interest.....	15,788.16	Taxes and insurance paid.....	3,058.69
Expense fund.....	36,884.00	Expenses—salaries:	
Loans repaid.....	1,568.17	Officers.....	1,030.00
Taxes and insurance repaid.....	841.20	Directors.....	130.00
Other receipts:		Office help.....	110.75
Salary returned.....	336.00	Expenses—general:	
Bills payable.....	50,125.18	Office rent.....	120.15
Stock Keokuk Mercantile Co.....	1,960.00	Legal service.....	34.12
		Printing and supplies.....	70.55
		Other disbursements:	
		Stock Keokuk Mercantile Co.....	1,900.00
		Paid by other series back to "S".....	490.00
		Salary secretary extra.....	86.63
		Sundry expense.....	73,662.40
		Bills payable.....	1,454.92
		Cash on hand and in treasury.....	
Total receipts.....	\$147,888.45	Total disbursements.....	\$147,888.45
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$188,816.66	Paid in on installment stock.....	\$ 86,238.80
Real estate acquired.....	2,600.00	Profits (divided).....	37,881.74
Due for ins. and taxes on borrowers.....	5,291.10	Other liabilities:	
Cash on hand and in treasury.....	1,434.92	Bills payable.....	72,616.14
Total assets.....	\$196,736.68	Total liabilities.....	\$196,736.68

LAKE CITY BUILDING AND LOAN ASSOCIATION.

Located at Lake City.

Incorporated August 26, 1895. Commenced business September 1, 1895.

L. F. DANKFORTH, President.

G. H. WHEELER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 495.89	Loans on real estate.....	\$ 3,325.00
Dues installment stock.....	2,035.40	Installments on stock withdrawn.....	130.00
Premium.....	156.60	Int. or profits p'd on st'k withdrawn.....	2.55
Interest.....	179.59	Expenses—salaries:	
Fines.....	50.00	Officers.....	100.00
Membership fees.....	8.00	Expenses—general.....	11.25
Transfer fees.....	1.00	Other disbursements:	
Other receipts:		Bills payable.....	210.00
Bills payable.....	210.00	Interest on bills payable.....	11.75
		Cash on hand and in treasury.....	301.43
Total receipts.....	\$ 4,090.98	Total disbursements.....	\$ 4,090.98
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 3,925.00	Paid in on installment stock.....	\$ 3,890.40
Premium earned and unpaid.....	4.80	Profits (divided).....	243.29
Interest earned and unpaid.....	3.34	Profits (undivided).....	5.46
Other assets:		Expense fund.....	35.97
Delinquent dues.....	4.70		
Stationery and books.....	71.25		
Cash on hand and in treasury.....	101.43		
Total assets.....	\$ 4,112.62	Total liabilities.....	\$ 4,112.62

LA PORTE BUILDING AND LOAN ASSOCIATION.

Located at La Porte City.

Incorporated March 17, 1884. Commenced business April 2, 1884.

P. L. HATZLETT, President.

A. VAN VALKENBURG, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 845.98	Loans on real estate.	\$ 2,500.00
Dues installment stock	4,289.00	Installments on stock withdrawn	275.00
Premium	250.00	Installments on stock matured	1,700.00
Interest	1,962.41	Int. or profits p'd on st'k withdrawn	124.25
Fines	16.50	Taxes and insurance paid	96.47
Membership fees	4.00	Expenses-salaries:	
Transfer fees		Officers	185.00
Loans repaid	1,009.00	Expenses-general:	
Other receipts:		Legal services	34.15
Sale pass books	2.25	Printing and supplies	25.70
Orders outstanding	720.00	Other disbursements:	
		Foreclosure costs	50.33
		Orders outstanding	705.00
		Reincorporating expenses	30.10
		Interest on outstanding orders	15.90
		Auditing committee	10.00
		Cash on hand and in treasury	3,112.04
Total receipts	\$ 8,893.74	Total disbursements	\$ 8,806.74
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$25,295.00	Paid in on installment stock	\$ 20,274.00
Loans on stock pledged	200.00	Profits (divided)	8,820.33
Interest earned and unpaid	173.89	Profits undivided	1.97
Real estate acquired	973.19	Other liabilities:	
Other assets:		Order outstanding	635.00
Dues unpaid	7.00		
Fines unpaid	30.30		
Cash on hand and in treasury	3,112.04		
Total assets	\$29,281.32	Total liabilities	\$ 29,281.32

LEE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

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

SAMUEL E. CARRY, President.

J. A. M. COLLINS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 219.57	Loans on real estate	\$ 6,500.10
Dues installment stock	8,519.00	Installments on stock withdrawn	5,641.00
Premium	1,445.75	Int. or profits p'd on st'k withdrawn	2,823.62
Interest	5,309.67	Taxes and insurance paid	753.01
Loans repaid	5,213.93	Expenses-salaries:	63.65
Taxes and insurance repaid	120.71	Officers	886.00
Expense fund	30.00	Directors	40.00
Other receipts:		Office help	17.50
Salary returned	35.00	Expenses-general:	
Bills payable	16,915.50	Advertising	61.10
		Printing and supplies	14.69
		Other disbursements:	
		Bills payable	13,437.50
		Cash on hand and in treasury	109.90
Total receipts	\$36,944.22	Total disbursements	\$ 36,944.22

LEE COUNTY LOAN AND BUILDING ASSOCIATION-CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$100,185.96	Paid in on installment stock	\$ 84,984.20
Due for ins. and taxes from borrowers	1,875.96	Profits (divided)	44,312.53
Cash on hand and in treasury	100.96	Other liabilities:	
		Bills payable	41,837.96
Total assets	\$171,114.75	Total liabilities	\$171,114.75

LE MARS BUILDING AND LOAN ASSOCIATION.

Located at Le Mars.

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

I. S. STRUBLE, President.

A. W. PARTRIDGE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	\$25,787.81	Overdraft at com. of fiscal year	\$ 294.54
Full paid stock	1,300.00	Loans real estate	17,138.20
Prepaid stock	5,004.00	Loans on stock pledged	9,433.09
Premium	13,744.25	Installments on stock withdrawn	9,433.07
Interest	279.37	Profits on stock withdrawn	5,400.80
Membership fees	128.00	Interest paid on stock withdrawn	1,065.79
Transfer fees	35.00	and bills payable	172.30
Loans repaid	25,338.09	Loss on withdrawals	1,042.20
Taxes and insurance repaid	360.00	Taxes and insurance paid	1,042.20
Loans real estate during year	1,678.36	Expenses-salaries:	
Expense fund	6,513.88	Officers	2,566.54
Other receipts:		Directors	872.00
Withdrawal profits	601.00	Office help	1,380.00
Real estate sale under contract	25.00	Expenses-general:	
Foreclosure account	800.00	Traveling expenses	444.40
Stock in other associations	1,809.73	Office rent	245.30
Suspended account	15.07	Fundries	694.94
Bills payable	805.80	Advertising	17.15
		Collection charges	204.96
		Legal service	191.80
		Interest expense fund	102.49
		Printing and supplies	209.43
		Agents commissions	1,002.83
		Sundry expenses	60.27
		Redemption stock	541.53
		Loss on withdrawals	98.96
		Discount on advance payments	28.49
		Stock in other associations	1,574.00
		Bills payable	256.00
		Real estate sold under contract	1,211.10
		Cash div. on full paid and prepaid	1,708.20
		Foreclosures	300.49
		Loss on real estate	4,474.60
		Real estate	499.27
		Cash on hand and in treasury	
Total receipts	\$69,366.61	Total disbursements	\$ 80,368.61
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$21,120.47	Paid in on installment stock	\$ 69,551.01
Loans on stock pledged	8,460.00	Paid in on full paid stock	12,000.00
Premium earned and unpaid	1,368.67	Paid in on prepaid stock	12,744.00
Interest earned and unpaid	8,672.24	Profits (divided)	17,945.86
Real estate acquired	1,056.66	Profits undivided	55.25
Due for ins. and taxes from borrowers		Expense fund	23.18
Other items:		Other liabilities:	
Furniture and fixtures	150.00	Dividends unpaid	721.82
Real estate sold under contract	224.00	Suspended accounts	65.67
Discount on advance payment	63.00	Bills payable	1,381.59
Fines unpaid	234.96		
Foreclosure account	1,707.96		
Bills receivable	1,000.00		
Cash on hand and in treasury	499.37		
Total assets	\$115,994.25	Total liabilities	\$115,994.25

LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated May 29, 1886. Commenced business May 29, 1886.

T. H. ALEXANDER, President.

C. H. KURTZ, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,179.70	Loans on real estate	\$ 16,200.00
Dues installment stock	28,780.13	Installments on stock withdrawn	1,096.28
Interest	2,645.19	Taxes and insurance paid	18,098.64
Fines	54.85	Expenses-salaries:	19.26
Taxes and insurance repaid	34.58	Officers	300.00
Other receipts:		Expenses-general:	
Rents	12.00	Sundry expenses	10.50
		Legal service	15.00
		Printing and supplies	32.75
		Other disbursements:	
		Real estate	751.89
		Interest paid on over drafts	4.02
		Cash on hand and in treasury	462.09
Total receipts	\$30,726.45	Total disbursements	\$ 33,726.45
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$35,535.00	Paid in on installment stock	\$ 36,527.54
Real estate acquired	251.89	Profits undivided	253.84
Due for ins. and taxes f'm borrowers	9.40		
Cash on hand and in treasury	482.69		
Total assets	\$36,781.28	Total liabilities	\$ 36,781.28

LYON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Rock Rapids.

Incorporated September 10, 1895. Commenced business September 10, 1895.

H. B. PIERCE, President.

A. H. DAVIDSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	\$ 1,573.72	Loans on real estate	\$ 1,550.00
Premium	30.34	Loans on stock pledged	60.00
Interest	72.60	Expenses-salaries:	
Fines	3.25	Officers	15.00
Expense fund	249.29	Expenses-general:	
Other receipts		Sundry expenses	28.25
Expenses advanced	62.04	Advertising	10.00
		Printing and supplies	197.48
		Cash on hand and in treasury	76.00
Total receipts	\$ 1,997.43	Total disbursements	\$ 1,997.43
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 1,550.00	Paid in on installment stock	\$ 1,561.27
Loans on stock pledged	60.00	Installments paid in advance	12.25
Cash on hand and in treasury	70.00	Profits (divided)	63.51
		Profits (undivided)	26.77
Total assets	\$ 1,680.00	Total liabilities	\$ 1,680.00

LYONS BUILDING AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated February 21, 1881. Commenced business March 3, 1881.

D. B. SWYDER, President.

M. E. JORDAN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,314.83	Loans on real estate	\$ 11,000.00
Dues installment stock	23,069.50	Loans on stock pledged	2,045.00
Interest	4,059.16	Installments on stock withdrawn	34,045.44
Fines	174.89	Taxes and insurance paid	161.28
Loans repaid	20,462.90	Expenses-salaries:	
Taxes and insurance repaid	71.70	Officers	300.00
Other receipts:		Sundry	38.50
Rents	165.75	Expenses-general	65.22
Books	2.00	Office real estate	103.00
		Advertising	3.40
		Legal service	19.50
		Printing and supplies	3.90
		Other disbursements:	
		Real estate	90.00
		Repairs on real estate	32.09
		Taxes and insurance	144.73
		Cash on hand and in treasury	1,997.87
Total receipts	\$49,999.63	Total disbursements	\$ 49,999.63
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$36,500.00	Paid in on installment stock	\$ 61,526.35
Loans on stock pledged	1,538.00	Interest paid in advance	172.46
Interest earned and unpaid	986.41	Profits (divided)	4,922.13
Real estate acquired	6,254.84	Profits (undivided)	1,049.50
Due for ins. and taxes f'm borrowers	74.81	Expense fund	33.54
Cash on hand and in treasury	1,997.87		
Total assets	\$97,583.93	Total liabilities	\$ 97,583.93

MAQUOKETA BUILDING AND SAVINGS ASSOCIATION.

Located at Maquoketa.

Incorporated August, 1887. Commenced business September 1, 1887.

W. B. SUTHERLAND, President.

C. W. FAHR, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 806.96	Loans on real estate	\$ 15,835.00
Dues installment stock and int. on loan	25,729.15	Loans on stock pledged	2,431.25
Interest on personal notes	28.28	Instal. on stock withdrawn and div.	25,593.35
Membership fees	10.15	Expenses-salaries:	
Loans repaid	11,676.91	Officers	260.00
Other receipts:		Expenses-general:	
Overpaid by secretary	27.13	Printing and supplies	27.35
		Other disbursements:	
		Interest on bills payable	199.45
		Sundry expenses	28.50
		Cash on hand and in treasury	309.68
Total receipts	\$43,684.61	Total disbursements	\$ 45,684.61

MAQUOKETA BUILDING AND SAVINGS ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$75,848.56	Paid in on installment stock.....	\$ 75,762.74
Loans on stock pledged.....	1,486.13	Profits (undivided).....	1,763.95
Interest earned and unpaid.....	688.16	Surplus.....	175.68
Other assets:		Other liabilities:	
Due from members.....	215.61	Bills payable.....	734.50
Cash on hand and in treasury.....	359.65	Sinking fund.....	34.14
		Due secretary.....	27.15
Total assets.....	\$78,548.14	Total liabilities.....	\$ 78,548.14

MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February, 1880. Commenced business February, 1880.

JOHN D. GLASS, President.

R. VALENTINE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 4,291.88	Loans on real estate.....	\$21,940.25
Dues installment stock.....	38,241.00	Installments on stock withdrawn.....	32,444.00
Premium.....	2,369.53	Int. or profits paid on stock withdrawn.....	11,393.49
Interest.....	9,340.98	Taxes and insurance paid.....	526.02
Fines.....	865.42	Expenses—salaries.....	600.00
Membership fees.....	52.80	Officers.....	600.00
Transfer fees.....	1.00	Expenses—general.....	130.25
Loans repaid.....	14,905.55	Printing and supplies.....	3,608.87
Sales real estate during year.....	1,303.00	Cash on hand and in treasury.....	50,885.56
Other receipts:			
Rents.....	90.00		
Total receipts.....	\$70,885.86	Total disbursements.....	\$70,885.56

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$122,655.00	Paid in on installment stock.....	\$106,134.00
Premium earned and unpaid.....	30.30	Installments paid in advance.....	1,015.00
Interest earned and unpaid.....	259.83	Premium paid in advance.....	31.95
Real estate acquired.....	275.15	Interest paid in advance.....	180.34
Judgments.....	3,863.45	Profits (undivided).....	24,128.15
Other assets:		Profits (undivided).....	129.02
Dues unpaid.....	758.00		
Cash on hand and in treasury.....	3,008.87		
Total assets.....	\$131,650.00	Total liabilities.....	\$131,650.00

MECHANICS BUILDING ASSOCIATION.

Located at Sioux City.

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

GEORGE D. PERKINS, President.

E. H. BUCKNAM, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$1,293.61	Loans on real estate.....	\$ 4,675.90
Dues installment stock.....	7,610.00	Loans on st's pledged and tax etc.....	6,592.00
Interest.....	91.82	Installments on stock withdrawn.....	1,284.40
Fines.....	3,277.20	Taxes and insurance paid.....	1,277.25
Loans repaid.....	6,420.00	Expenses—salaries.....	600.00
Taxes and insurance repaid.....	180.35	Expenses—general.....	60.00
Other receipts:		Office rent.....	2.00
Suspense account.....	2.00	Advertising.....	2.00
		Legal services.....	35.00
		Printing and supplies.....	31.80
		Sundry.....	86.25
		Real estate.....	25.00
		Cash on hand and in treasury.....	4,009.61
Total receipts.....	\$18,908.99	Total disbursements.....	\$18,909.49

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$45,794.75	Paid in on installment stock.....	\$ 32,835.00
Loans on stock pledged.....	8,810.00	Profits (undivided).....	17,865.31
Real estate acquired.....	6,153.25		
Tax certificates.....	1,500.00		
Judgments.....	1,506.40		
Other assets:			
Unpaid dues.....	1,674.00		
Personal loans.....	120.00		
Cash on hand and in treasury.....	4,009.61		
Total assets.....	\$60,910.21	Total liabilities.....	\$60,910.21

MERCHANTS AND MECHANICS LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated February 13, 1886. Commenced business March 4, 1886.

P. W. McMANUS, President.

JOSEPH OCHS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,082.25	Loans on real estate.....	\$15,800.00
Dues installment stock.....	19,022.00	Loans on stock pledged.....	10,100.00
Interest.....	10,216.42	Installments on stock withdrawn.....	5,180.00
Fines.....	585.07	Int. or profits p'd on st's withdrawn.....	519.11
Membership fees.....	1.00	Expenses—salaries.....	750.00
Transfer fees.....	1.00	Expenses—general.....	18.75
Loans repaid (real estate).....	13,000.00	Legal services.....	27.40
Loans repaid (stock).....	2,630.00	Advertising.....	31.00
Taxes and insurance repaid.....	15.40	Printing and supplies.....	31.00
Other receipts:		Other disbursements:	
Company B armory settlement.....	2,000.00	Bills payable.....	13,000.00
		Interest on bills payable.....	254.38
		Forfeitures.....	1,677.47
		Cash on hand and in treasury.....	2,414.19
Total receipts.....	\$36,922.20	Total disbursements.....	\$36,922.20

MERCHANTS AND MECHANICS LOAN, BUILDING AND SAVINGS ASSOCIATION—
CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$154,500.00	Paid in on installment stock.....	\$12,927.50
Loans on stock pledged.....	13,968.00	Profits (divided).....	45,507.31
Interest earned and unpaid.....	1,774.87		
Other assets.....			
Unpaid installments.....	2,578.50		
Unpaid fines.....	790.21		
Foreclosures.....	1,288.54		
Furniture.....	190.00		
Cash on hand and in treasury.....	2,414.19		
Total assets.....	\$177,464.31	Total liabilities.....	\$177,464.31

MUSCATINE BUILDING AND LOAN ASSOCIATION.

Located at Muscatine.

Incorporated September 23, 1922. Commenced business September 23, 1922.

J. M. GORRIS, President.

W. M. KENNEDY, Secretary.

Annual statement for the fiscal year ending December 31, 1926.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 222.61	Loans on real estate.....	\$ 4,505.81
Dues installment stock.....	7,126.10	Loans on stock pledged.....	1,985.00
Full paid stock.....	100.00	Installments on stock withdrawn.....	2,622.75
Premium.....	1,578.83	Int. or profits p'd on st'k withdrawn.....	172.74
Interest.....	1,288.13	Taxes and insurance paid.....	10.05
Fines.....	72.10	Interest paid on advance payments.....	15.63
Membership fees.....	25.00	Expenses—salaries.....	600.00
Transfer fees.....	25.00	Expenses—general.....	
Loans repaid.....	1,500.00	Advertising.....	8.00
Sales real estate during year.....	400.00	Printing and supplies.....	8.50
Expense fund.....	1,077.15	Agent's commission.....	4.90
Other receipts.....		Other disbursements.....	
Withdrawal profits.....	441.93	Transferred from ex. to loan fund.....	300.00
Rent.....	3.00	Sundry expenses.....	28.25
Real estate.....	31.04	Real estate.....	431.04
Account certificates.....	6.00	Cash on hand and in treasury.....	3,491.70
Total receipts.....	\$14,397.19	Total disbursements.....	\$14,397.19
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$25,534.22	Paid in on installment stock.....	\$ 30,036.83
Loans on stock pledged.....	1,080.00	Paid in on full paid stock.....	100.00
Real estate acquired.....	31.04	Interest paid in advance.....	441.85
Due for ins. and taxes from borrowers.....	10.05	Profits (undivided).....	236.53
Other assets.....		Expense fund.....	1,184.43
Sundry expenses.....	549.65		
Transferred from expense fund.....	300.00		
Cash on hand and in treasury.....	3,491.70		
Total assets.....	\$28,001.66	Total liabilities.....	\$28,001.66

MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION.

Located at Atlantic.

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

R. G. PHILIPS, President.

GEO. E. PENNELL, Secretary.

Annual statement for the fiscal year ending December 31, 1926.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 402.43	Loans on real estate.....	\$28,307.51
Dues installment stock.....	12,984.50	Loans on stock pledged.....	1,075.00
Prepaid stock.....	2,153.00	Installments on stock withdrawn.....	2,816.54
Premium.....	2,204.45	Int. or profits paid on stock withdrawn and interest coupons.....	1,545.47
Interest.....	7,544.99	Taxes and insurance paid.....	1,234.47
Fines.....	1,002.12	Expenses—salaries.....	1,000.00
Loans repaid.....	2,250.00	Officers.....	347.00
Taxes and insurance repaid.....	365.39	Expenses—general.....	
Sales real estate during year.....	791.47	Exhaustion of property.....	217.05
Other receipts.....	2,908.40	Office rent, fuel and light.....	233.90
Withdrawal fees.....	25.00	Advertising.....	67.00
Sheriff's certificates.....	1.00	Sundries.....	145.00
Bills receivable expense account.....	55.65	Legal service.....	191.00
Profits and loss items.....	28.75	Printing and supplies.....	76.73
Personal account.....	91.00	Postage and exchange.....	208.11
		Agents commission.....	91.80
		Other disbursements.....	
		Bills receivable.....	34.85
		Transferred to expense from earnings of prepaid stock.....	925.20
		Transferred expense account—withdrawals.....	25.50
		Sheriff's certificates.....	1,100.21
		Real estate.....	384.65
		Transferred from earnings to dues.....	274.15
		Cash on hand and in treasury.....	1,759.65
Total receipts.....	\$46,307.93	Total disbursements.....	\$46,307.93
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,227.21	Paid in on installment stock.....	\$ 30,036.83
Loans on stock pledged.....	4,050.00	Paid in on full paid stock.....	100.00
Real estate acquired.....	2,716.69	Paid in on prepaid stock.....	44,100.00
Tax certificates.....	1,071.14	Profits (undivided).....	41,337.86
Due for ins. and taxes from borrowers.....	569.36	Other liabilities.....	
Other assets.....		Treasurer's expense account overdrawn.....	130.15
Sheriff's certificates.....	2,111.26		
Expense.....	121.20		
Cash on hand and in treasury.....	1,958.80		
Total assets.....	\$141,888.78	Total liabilities.....	\$141,888.78

MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Hull.

Incorporated August, 1888. Commenced business August, 1888.

JACOB WINTERMANT, President.

J. S. WILSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 491.00	Loans on real estate.....	\$ 1,250.00
Dues installment stock.....	2,365.50	Loans on stock pledged.....	50.00
Premium.....	1,112.24	Installments on stock withdrawn.....	4,447.00
Interest.....	1,183.68	Int. or profits paid on stock withdrawn.....	2,587.25
Fines.....	143.03	Taxes and insurance paid.....	141.41
Membership fees.....	8.50	Expenses—salaries:	
Transfer fees.....	1.75	Officers.....	100.00
Loans repaid.....	4,701.00	Expenses—general.....	45.00
Other receipts:		Other disbursements:	
Sundries.....	2.50	Foreclosure costs.....	51.78
		Real estate.....	875.80
		Fines refunded.....	33.35
		Cash on hand and in treasury.....	341.65
Total receipts.....	\$ 9,996.77	Total disbursements.....	\$ 9,996.77

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$12,810.90	Paid in on installment stock.....	\$ 9,220.50
Loans on stock pledged.....	50.00	Installments paid in advance.....	34.00
Premium earned and unpaid.....	202.88	Premium paid in advance.....	12.74
Interest earned and unpaid.....	258.88	Interest paid in advance.....	14.25
Real estate acquired.....	688.80	Profits (divided).....	5,535.17
Judgments.....	750.00	Profits (undivided).....	500.00
Due for loss and taxes from borrowers	108.50	Expense fund.....	53.93
Other assets:			
Fines unpaid.....	93.00		
Foreclosure.....	93.78		
Cash on hand and in treasury.....	341.65		
Total assets.....	\$15,970.29	Total liabilities.....	\$15,370.29

MUTUAL HOME LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated March 29, 1895. Commenced business April 1, 1895.

O. T. FRIEDRICH, President.

J. F. WILSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 821.34	Loans on real estate.....	\$ 11,100.00
Dues installment stock.....	1,543.24	Loans on stock pledged.....	100.00
Dues fully paid stock.....	9,550.00	Installments on stock withdrawn.....	417.83
Premium.....	214.16	Int. or profits p'd on stock withdrawn.....	13.54
Interest.....	1,175.78	Expenses—salaries:	
Fines.....	28.00	Officers.....	60.00
Loans repaid.....	1,517.00	Other disbursements:	
Other receipts:		Sundry expenses.....	38.35
Paid books, etc.....	16.00	Paid up stock withdrawn.....	1,800.00
Bills payable.....	2,250.00	Dividends.....	650.71
		Interest paid.....	42.35
		Bills payable.....	1,900.00
		Cash on hand and in treasury.....	615.00
Total receipts.....	\$ 6,725.30	Total disbursements.....	\$16,725.30

MUTUAL HOME LOAN AND SAVINGS ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$19,467.80	Paid in on installment stock.....	\$ 1,202.71
Loans on stock pledged.....	97.00	Paid in on full p'd stock.....	17,500.00
Premium earned and unpaid.....	4.17	Profits (divided).....	711.76
Interest earned and unpaid.....	108.00	Profits (undivided).....	218.89
Other assets:		Other liabilities:	
Books and stationery.....	100.50	Bills payable.....	350.00
Cash on hand and in treasury.....	615.00		
Total assets.....	\$ 20,392.90	Total liabilities.....	\$ 20,392.90

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Morning Sun.

Incorporated March 29, 1895. Commenced business May 1, 1896.

J. K. FARIS, President.

J. W. CAVAN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 202.00	Loans on real estate.....	\$ 8,917.80
Dues installment stock.....	998.00	Loans on stock pledged.....	1,000.00
Interest.....	975.63	Installments on stock withdrawn.....	129.00
Fines.....	26.40	Expenses—salaries:	
Loans repaid.....	8,668.39	Officers.....	40.00
		Other disbursements:	
		Sundry expenses.....	18.50
		Cash on hand and in treasury.....	223.08
Total receipts.....	\$10,702.38	Total disbursements.....	\$10,702.38

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on stock pledged.....	\$ 5,465.00	Paid in on installment stock.....	\$ 9,300.00
Premium earned and unpaid.....	91.50	Profits (undivided).....	4,985.00
Interest earned and unpaid.....	491.50		
Other assets:			
Chattel v'ns made prior to July 1, '96	7,910.87		
Cash on hand and in treasury.....	523.68		
Total assets.....	\$15,001.95	Total liabilities.....	\$15,001.95

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April 2, 1899. Commenced business May 1, 1899.

J. B. MURDOGH, President.

W. H. AHLBRECHT, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,204.20	Loans on real estate.....	\$ 15,430.00
Dues installment stock.....	2,575.00	Loans on stock pledged.....	970.00
Interest.....	3,348.00	Installments on stock withdrawn.....	1,098.85
Fines.....	27.50	Int. or profits p'd on stock withdrawn.....	142.40
Membership fees.....	38.10	Expenses—general.....	142.00
Transfer fees.....	11.00	Other disbursements:	
Loans repaid.....	2,250.00	Bills payable.....	500.00
Other receipts:		Interest paid.....	78.71
Bills payable.....	548.32	Cash on hand and in treasury.....	500.00
Total receipts.....	\$18,908.85	Total disbursements.....	\$18,908.85

MUTUAL LOAN AND SAVINGS ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$63,110.00	Paid in on installment stock.....	\$ 44,640.00
Loans on stock pledged.....	1,475.00	Installments paid in advance.....	111.00
Premium earned and unpaid.....	48.00	Profits (divided).....	19,076.50
Interest.....	112.00	Profits (undivided).....	34.00
Other assets:	528.30	Other liabilities:	
Installments due.....	225.50	Bills payable.....	1,124.32
Cash on hand and in treasury.....	508.60	Installments due.....	225.50
Total.....	\$66,017.50	Total liabilities.....	\$ 66,017.50

NATIONAL BUILDING AND SAVINGS ASSOCIATION.

Located at Boone.

Incorporated October 22, 1891. Commenced business October 22, 1891.

S. L. MOORE, President.

JOHN S. CROOKS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$4,900.28	Loans on real estate.....	\$111,898.20
Dues installment stock.....	45,901.36	Loans on stock pledged.....	5,120.00
Full paid stock.....	30,900.00	Installments on stock withdrawn.....	30,900.00
Prepaid stock.....	36,540.00	Installments on stock matured.....	1,800.31
Premium.....	17,537.51	Int. or profits p'd on st's withdrawal.....	14,008.06
Interest.....	12,670.74	Taxes and insurance paid.....	2,104.00
Fines.....	800.55	Expenses—salaries:	
Transfer fees.....	115.00	Officers.....	2,100.00
Loans repaid.....	20,420.10	Directors.....	1,850.00
Taxes and insurance repaid.....	271.62	Agents.....	714.82
Sales real estate during year.....	146.00	Office help.....	1,520.00
Expense fund.....	10,594.38	Expenses—general:	
Other receipts:		Traveling expenses.....	850.00
Stock applied on foreclosures.....	377.63	Office rent.....	345.00
Foreclosure sale.....	340.10	Collection fees, local treasury.....	900.35
Bills payable.....	2,600.00	Advertising.....	20.00
Rents.....	45.45	Postage.....	222.49
Int. on ins. note, tax etc., etc.....	50.72	Legal service.....	5.80
		Exchange.....	105.19
		Printing and supplies.....	493.53
		Sundry expenses.....	361.00
		Furniture and fixtures.....	16.47
		Sundry expenses.....	182.13
		Other disbursements:	
		Foreclosure costs.....	717.41
		Ex. transferred acct. full p'd at k.....	378.68
		Interest and premium refunded.....	6.45
		Bills payable.....	2,000.00
		Interest on bills payable.....	12.00
		Cash on hand and in treasury.....	1,761.86
Total receipts.....	\$179,364.62	Total disbursements.....	\$179,364.62

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$300,420.00	Paid in on installment stock.....	\$121,216.44
Loans on stock pledged.....	2,250.00	Paid in on full paid stock.....	36,896.69
Premium earned and unpaid.....	5,658.85	Paid in on prepaid stock.....	161,700.00
Interest earned and unpaid.....	4,461.35	Incompleted loans.....	2,193.30
Real estate acquired.....	2,263.61	Profits (divided).....	48,500.04
Judgments, foreclosures.....	7,235.63	Profits (undivided).....	19,002.86
Due for ins. and taxes on borrowers.....	2,373.43	Expense fund.....	1,627.47
Other assets:			
Accrued fines.....	1,371.15		
Real estate sold on contract.....	1,344.00		
Furniture and fixtures.....	131.00		
Cash on hand and in treasury.....	1,793.88		
Total assets.....	\$334,178.13	Total liabilities.....	\$334,178.13

NORMAL SAVINGS AND LOAN ASSOCIATION.

Located at Cedar Falls.

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

H. JACOB PFREITER, President.

R. A. SANTEE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 103.66	Loans on real estate.....	\$ 2,900.00
Dues installment stock.....	2,021.50	Installments on stock withdrawn.....	834.90
Prepaid stock.....	354.25	Installments on stock matured.....	49.00
Premium.....	685.10	Int. or profits p'd on st's withdrawal.....	264.50
Interest.....	579.35	Taxes and insurance paid.....	20.00
Fines.....	127.00	Expenses—salaries:	
Taxes and insurance repaid.....	26.63	Officers.....	122.50
Expense fund.....	405.12	Office help.....	6.00
Other receipts:		Expenses—general:	
Bills payable.....	1,850.00	Legal service.....	3.00
Sundries.....	.30	Printing and supplies.....	125.45
		Furniture and fixtures.....	16.00
		Other disbursements:	
		Bills payable.....	1,860.00
		Interest on bills payable.....	51.29
		Sundry expenses.....	173.49
		Cash on hand and in treasury.....	907.49
Total receipts.....	\$7,961.05	Total disbursements.....	\$7,961.05

NORTHERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated November 25, 1885. Commenced business January 1, 1896.

GEO. CHANEY, President.

HENRY C. REICH, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 2,180.20	Loans on real estate.....	\$ 2,900.00
Prepaid stock.....	300.00	Installments on stock withdrawn.....	110.41
Premium.....	54.50	Expenses—general:	
Interest.....	603.40	Office rent.....	175.00
Membership fees.....	30.00	Advertising.....	30.00
Other receipts:		Membership fees.....	32.00
Withdrawal fees.....	30.00	Printing and supplies.....	145.35
		Furniture and fixtures.....	24.15
		Other disbursements:	
		Interest paid.....	1.85
		Bills receivable.....	16.00
		Agents' commission.....	663.50
		Sundry expenses.....	81.61
		Cash on hand and in treasury.....	67.86
Total receipts.....	\$ 4,270.60	Total disbursements.....	\$ 4,270.60

NORTHERN IOWA BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 3,109.00	Paid in on installment stock.....	\$ 2,613.43
Premium earned and unpaid.....	12.00	Paid in on prepaid stock.....	390.00
Interest earned and unpaid.....	12.00	Installments paid in advance.....	2.00
Other assets:		Premium paid in advance.....	2.00
Furniture and fixtures.....	21.13	Interest paid in advance.....	2.00
Bills receivable.....	16.00	Profits (divided).....	131.00
Cash on hand and in treasury.....	67.88	Profits (undivided).....	5.00
		Other liabilities:	
		Bills payable.....	200.00
Total assets.....	\$ 3,222.03	Total liabilities.....	\$ 3,222.03

NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

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

J. A. BRANDT, President.

E. J. SKRIS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 992.29	Loans on real estate.....	\$ 5,005.00
Dues installment stock.....	2,852.29	Loans on stock pledged.....	300.00
Premium.....	725.49	Installments on stock withdrawn.....	125.50
Interest.....	821.89	Int. or profits p'd on st'k withdrawn.....	14.45
Fines.....	54.32	Taxes and insurance paid.....	30.00
Membership fees.....	17.00	Expenses—salaries:	
Loans repaid.....	1,050.00	Officers.....	91.25
Sales real est. during year and rent.....	64.50	Expenses—general:	
Other receipts:		Advertising.....	11.80
Sales bank books.....	3.00	Printing and supplies.....	24.50
		Other disbursements:	
		Repairs on real estate.....	19.50
		Sundry expenses.....	12.50
		Real estate under contract.....	22.00
		Cash on hand and in treasury.....	25.63
Total receipts.....	\$ 6,615.43	Total disbursements.....	\$ 6,615.43
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$13,615.00	Paid in on installment stock.....	\$ 10,032.50
Loans on stock pledged.....	390.00	Installments paid in advance.....	2.00
Premium earned and unpaid.....	23.20	Premium paid in advance.....	2.00
Interest earned and unpaid.....	17.45	Interest paid in advance.....	.67
Real estate acquired.....	730.00	Profits (divided).....	4,571.50
Due for ins. and taxes f'm borrowers.....	30.98	Profits (undivided).....	5.93
Other assets:			
Mortgages (8 per cent, real estate).....	330.00		
Expenses.....	36.00		
Installments unpaid.....	15.00		
Cash on hand and in treasury.....	25.63		
Total assets.....	\$15,032.47	Total liabilities.....	\$ 15,032.47

NORTHWESTERN DEPOSIT AND INVESTMENT COMPANY.

Located at Holstein.

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

J. T. WALKER, President.

H. G. KRANK, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 376.15	Loans on real estate.....	\$ 19,786.00
Dues installment stock.....	13,034.40	Loans on stock pledged.....	1,415.00
Fine paid stock.....	9,000.00	Installments on stock withdrawn.....	1,464.15
Prepaid stock.....	840.00	Int. or profits p'd on st'k withdrawn.....	126.32
Premium.....	3,369.06	Taxes and insurance paid.....	25.15
Interest.....	8,191.94	Expenses—salaries:	
Fines.....	185.52	Officers.....	322.50
Transfer fees.....	2.00	Expenses—general:	
Loans repaid.....	3,700.56	Advertising.....	67.90
Taxes and insurance repaid.....	33.31	Legal service.....	58.50
Expense funds.....	1,283.90	Printing and supplies.....	139.45
Other receipts:		Sundry.....	570.00
Advance payments.....	442.00	Expenses prepaid and full paid st'k.....	7,600.00
Abstract fees.....	22.00	Full paid stock withdrawn.....	1,502.56
		Dividends on full paid stock.....	32.00
		Int on adv. paym'ts and bills pay.....	45.00
		Abstract fees paid.....	45.45
		Costs judgment.....	92.83
		Judgment on real estate.....	747.55
		Furniture and fixtures.....	22.00
		Bills payable.....	830.00
		Losses on real estate sold.....	44.00
		Cash on hand and in treasury.....	1,126.43
Total receipts.....	\$36,417.37	Total disbursements.....	\$ 36,417.36
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$27,284.25	Paid in on installment stock.....	\$ 27,396.25
Loans on stock pledged.....	2,181.00	Paid in on full paid stock.....	4,400.00
Premium earned and unpaid.....	315.75	Paid in on prepaid stock.....	1,000.00
Interest earned and unpaid.....	293.70	Installments paid in advance.....	133.45
Tax certificates.....	9.45	Premium paid in advance.....	2.00
Judgments, foreclosures.....	840.78	Interest paid in advance.....	10,993.62
Due for ins. and taxes f'm borrowers.....	9.17	Profits (divided).....	2,814.75
Other assets:		Profits (undivided).....	32.48
Furniture and fixtures.....	22.00	Expense fund.....	500.00
Cash on hand and in treasury.....	1,126.43	Quaranty fund.....	22.00
		Other liabilities:	
		Abstract fees.....	7.50
Total assets.....	\$29,507.25	Total liabilities.....	\$ 29,507.25

NORTHWESTERN SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

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

G. L. GODFREY, President.

C. M. CHITTENDEN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,205.12	Loans on real estate	\$ 15,200.00
Dues installment stock	11,423.17	Loans on stock pledged	380.00
Full paid stock	1,414.50	Installments on stock withdrawn	2,423.47
Prepaid stock	880.00	Full paid stock withdrawn	2,330.90
Premium	496.15	Int. or profits p'd on st'k withdrawn	522.06
Interest	628.62	Fund in hands of treasurer	9.20
Fines	28.40	Expenses—salaries:	
Transfer fees	16.25	Officers	2,250.00
Loans repaid	8,610.77	Directors	300.00
Taxes and insurance repaid	730.00	Office help	374.00
Sales real estate during year	14,707.45	Expenses—general	1,243.91
Expense fund		Office rent	240.00
Other receipts:		Advertising	105.00
Bills payable	2,100.00	Legal services	390.00
Real estate bonds payable	1,300.00	Printing and supplies	454.00
Economic Savings and Loan Ass'n	11,203.44	Commission to agents	10,649.46
Stocks other associations	94.27	Other disbursements:	
Judgments	90.00	Contingent account	735.50
Contingent accounts	1,195.20	Real estate	2,750.00
Incompleted loans	1,350.00	Bills payable	2,100.00
Profits on lapsed shares	7.30	Real estate bonds payable	750.00
Profits on withdrawals	133.29	Expense on per cent stock	144.50
		Economic Savings and Loan Ass'n	6,728.34
		Stocks of other associations	874.27
		Judgments	919.00
		Collection charges	95.51
		Furniture and fixtures	114.23
		Cash on hand and in treasury	2,475.96
Total receipts	\$33,648.21	Total disbursements	\$33,648.21
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$13,800.00	Paid in on installment stock	\$ 11,417.56
Loans on stock pledged	380.00	Paid in on full paid stock	3,200.00
Real estate acquired	2,750.00	Paid in on prepaid stock	900.00
Judgments	429.00	Incompleted loans	1,350.00
Other assets:		Profits (divided)	28.75
Furniture and fixtures	419.94	Profits (undivided)	17.05
Treasurer	9.20	Other liabilities:	
Expense fund	36.50	Real estate bonds payable contract	1,200.00
Cash on hand and in treasury	2,375.96	Received on real estate contract	720.00
		Insurance account	9.18
		Contingent	340.40
Total assets	\$20,065.05	Total liabilities	\$ 20,065.05

OELWEIN BUILDING AND LOAN ASSOCIATION.

Located at Oelwein.

Incorporated November 8, 1893. Commenced business December 1, 1895.

W. N. IRVINE, President.

G. W. JAMISON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 104.00	Loans on real estate	\$ 1,300.00
Dues installment stock	1,862.10	Expenses—salaries:	
Premium	61.00	Officers	40.18
Interest	61.00	Expenses—general:	
Expense fund	222.90	Printing and supplies	2.75
Other receipts:		Other disbursements:	
Advanced payments	15.00	Interest on advanced payments	90
		Sundry expenses	20.50
		Cash on hand and in treasury	1,658.67
Total receipts	\$ 2,270.00	Total disbursements	\$ 2,270.00

OELWEIN BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 1,300.00	Paid in on installment stock	\$ 2,000.10
Cash on hand and in treasury	1,066.67	Installments paid in advance	15.00
		Profits (divided)	277.84
		Profits (undivided)	7.03
Total assets	\$ 2,366.67	Total liabilities	\$ 2,366.67

OSAGE BUILDING AND LOAN ASSOCIATION.

Located at Osage.

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

J. H. SWEENEY, President.

E. E. PRIME, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,133.33	Loans on real estate	\$ 2,550.00
Dues installment stock	2,417.00	Installments on stock withdrawn	1,900.50
Premium	314.93	Int. or profits p'd on st'k withdrawn	169.17
Interest	394.50	Expenses—salaries:	
Fines	151.90	Officers	100.00
Membership fees	10.75	Other disbursements:	
Transfer fees	1.50	Interest paid on borrowed money	17.45
Loans repaid	800.00	Cash on hand and in treasury	532.86
Total receipts	\$ 6,202.95	Total disbursements	\$ 5,282.96
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 8,300.00	Paid in on installment stock	\$ 7,071.00
Premium earned and unpaid	115.80	Installments paid in advance	163.25
Interest earned and unpaid	144.75	Premium paid in advance	12.50
Other assets:		Interest paid in advance	15.00
Fines unpaid	99.34	Profits (divided)	1,800.30
Loans unpaid	162.00	Profits (undivided)	13.35
Cash on hand and in treasury	532.86	Expense fund	23.00
		Other liabilities:	
		Installments unpaid	162.00
Total assets	\$ 9,253.75	Total liabilities	\$ 9,253.75

OSKALOOSA NATIONAL BUILDING, LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

Incorporated December 19, 1894. Commenced business January 24, 1895.

CHAS. V. HOFFMANN, President.

J. E. DAVIS, Secretary.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$14,515.56	Loans on real estate.....	\$ 9,735.00
Full paid stock.....	40.00	Loans on stock pledged.....	1,018.25
Prepaid stock.....	5,000.00	Installments on stock withdrawn.....	3,842.50
Premium.....	843.01	Prepaid stock withdrawn.....	1,900.00
Interest.....	113.60	Int. or profits p'd on st'k withdrawn.....	18.25
Fines.....	42.12	Taxes and insurance paid.....	67.91
Membership fees.....	374.00	Expenses—salaries:	
Transfer fees.....	1.00	Officers.....	175.00
Loans repaid, mortgaged stock.....	651.00	Agents' commission.....	3,758.58
Taxes and insurance repaid.....	21.41	Expenses—sundry expense.....	374.50
Expense fund.....	307.70	Office rent.....	168.05
Other receipts:		Printing and supplies.....	809.74
Withdrawn fees.....	418.50	Furniture and fixtures.....	29.09
Incompleted loans.....	1,000.00	Other disbursements:	
Lapsed stock.....	379.50	Local treasurer's commission and discount.....	106.54
Other fees.....	865.03	Incompleted loans.....	536.00
Profit and loss.....	1.96	Lapsed stock.....	7.50
		Cash on hand and in treasury.....	909.82
Total receipts.....	\$21,269.36	Total disbursements.....	\$21,269.36
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 9,735.00	Paid in on installment stock.....	\$ 9,927.06
Loans on stock pledged.....	337.25	Paid in on full paid stock.....	40.00
Premium earned and unpaid.....	37.50	Paid in on prepaid stock.....	1,630.00
Interest earned and unpaid.....	37.50	Installments paid in advance.....	736.50
Due for ins. and taxes f'm borrowers.	47.50	Premium paid in advance.....	2.00
Other assets:		Interest paid in advance.....	2.00
Commission paid agents, being first and second payments.....	2,580.58	Incompleted loans.....	464.50
Furniture and fixtures.....	29.09	Profits (undivided).....	493.60
Cash on hand and in treasury.....	909.82	Expense fund.....	127.58
		Other liabilities:	
Total assets.....	\$13,824.24	Lapsed stock.....	379.50
		Total liabilities.....	\$13,824.24

OTTUMWA LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated August 11, 1896. Commenced business October, 1896.

H. B. JONES, President.

J. D. FERRER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 354.00	Loans on real estate.....	\$ 5,930.00
Full paid stock.....	5,539.52	Expenses—general.....	63.69
Interest.....	20.46	Advertising.....	10.60
Fines.....	6.19	Legal services.....	15.00
Expense fund.....	93.53	Printing and supplies.....	69.40
Other receipts:			
Overdrawn.....	55.44		
Total receipts.....	\$ 6,078.00	Total disbursements.....	\$ 6,078.00

OTTUMWA LOAN, BUILDING AND SAVINGS ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 5,930.00	Paid in on installment stock.....	\$ 5,930.00
Interest earned and unpaid.....	26.94	Paid in on full paid stock.....	5,539.52
Other assets:		Interest paid in advance.....	20.46
Books and supplies.....	93.56	Expense fund.....	55.44
		Other liabilities:	
Total assets.....	\$ 6,042.80	Balance overdraft.....	55.44
		Total liabilities.....	\$ 6,042.80

ORANGE CITY BUILDING AND LOAN ASSOCIATION.

Located at Orange City.

Incorporated September 1, 1891. Commenced business September 1, 1891.

F. J. LOHN, President.

M. RHYNSBERGER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 4,729.00	Loans on real estate.....	\$ 4,400.00
Premium.....		Installments on stock withdrawn.....	1,540.00
Interest.....	3,742.45	Int. or profits p'd on st'k withdrawn.....	509.88
Fines.....		Taxes and insurance paid.....	19.61
Membership fees.....		Expenses—salaries:	
Transfer fees.....	1,300.00	Officers.....	67.50
Loans repaid.....		Other disbursements:	
		Overdraft—bank.....	21.62
		Note.....	218.80
		Cash on hand and in treasury.....	2,232.04
Total receipts.....	\$ 9,771.45	Total disbursements.....	\$ 9,771.45
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$17,025.00	Paid in on installment stock.....	\$ 13,164.00
Premium earned and unpaid.....	13.50	Profits (undivided).....	6,733.99
Interest earned and unpaid.....	14.64		
Due for ins. and taxes f'm borrowers.....	19.61		
Other assets:			
Instalment delinquent.....	12.00		
Cash on hand and in treasury.....	2,232.94		
Total assets.....	\$19,917.99	Total liabilities.....	\$19,917.99

PEOPLES BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated June 1, 1895. Commenced business June 1, 1895.

GEO. FENGLER, President.

W. A. LEATHERS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 18.50	Loans on real estate.....	\$ 6,325.00
Dues installment stock.....	57.75	Loans on stock pledged.....	1,977.20
Interest.....	13,099.00	Installments on stock withdrawn.....	24,836.00
Fines.....	6,294.57	Int. or profits p'd on st'k withdrawn.....	7,134.33
Membership fees.....	6.75	Taxes and insurance paid.....	194.88
Loans repaid.....	22,903.00	Expenses—salaries:.....	2.50
Taxes and insurance repaid.....	3.25	Officers.....	606.65
Other receipts:		Directors.....	78.50
Rents.....	179.50	Expenses—general:	
Bills payable.....	1,016.80	Printing and supplies.....	66.30
Court costs.....	48.00	Other disbursements:	
		Repairs on real estate.....	546.87
		Bills payable.....	216.50
		Interest on bills payable.....	30.87
		Court costs.....	88.85
		Sundry expenses.....	23.45
		Cash on hand and in treasury.....	2,258.79
Total receipts.....	\$44,633.12	Total disbursements.....	\$44,633.12
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$70,713.49	Paid in on installment stock.....	\$ 62,435.00
Loans on stock pledged.....	5,239.86	Installments paid in advance.....	140.00
Interest earned and unpaid.....	817.45	Profits (divided).....	4,000.00
Real estate acquired.....	5,358.48	Profits (undivided).....	15,981.34
Due for ins. and taxes fr'm borrowers.....	120.07	Other liabilities:	
Other assets:		Bills payable.....	800.00
Furniture.....	182.20		
Delinquent dues.....	886.22		
Court costs.....	42.55		
Fines.....	37.45		
Cash on hand and in treasury.....	2,258.79		
Total assets.....	\$83,876.34	Total liabilities.....	\$83,876.34

PEOPLES BUILDING AND LOAN ASSOCIATION.

Located at Morning Sun.

Incorporated February 30, 1891. Commenced business March 1, 1891.

S. McKINLEY, President.

J. K. Latta, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 158.16	Loans on real estate.....	\$ 1,620.00
Dues installment stock.....	1,750.50	Loans on stock pledged.....	1,443.25
Interest.....	756.53	Installments on stock withdrawn.....	142.85
Fines.....	8.18	Expenses—salaries:.....	40.00
Loans repaid.....	790.00	Officers.....	4.50
		Expenses—general:	
		Office rent.....	11.00
		Legal service.....	7.50
		Cash on hand and in treasury.....	165.42
Total receipts.....	\$ 3,469.47	Total disbursements.....	\$ 3,469.47

PEOPLES BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 2,700.00	Paid in on installment stock.....	\$ 10,325.00
Loans on stock pledged.....	1,229.00	Profits (undivided).....	2,360.45
Interest earned and unpaid.....	218.95		
Other assets:			
Dues unpaid.....	108.00		
Fines unpaid.....	5.15		
Loans on personal securities made prior to reorganization.....	2,261.25		
Cash on hand and in treasury.....	160.02		
Total assets.....	\$12,683.45	Total liabilities.....	\$12,683.45

PEOPLES BUILDING, LOAN AND INVESTMENT COMPANY.

Located at Sioux City.

Incorporated May 2, 1888. Commenced business May 9, 1888.

C. P. BOWMAN, Secretary.

W. L. Joy, President.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,189.72	Loans on stock, including time certificate of deposit pending maturity first series.....	\$ 15,540.21
Dues installment stock.....	12,196.56	Installments on stock withdrawn.....	1,161.24
Premium.....	2,297.52	Installments on stock matured.....	22,249.60
Interest.....	5,000.87	Taxes paid.....	254.19
Fines.....	22,344.93	Insurance paid.....	66.80
Loans repaid.....	18.65	Expenses—salaries:.....	480.00
Taxes and insurance repaid.....	200.00	Officers.....	
Sales real estate during year.....	183.67	Expenses—general:	
Other receipts:		Office rent.....	30.00
Rents from real estate.....		Legal service.....	35.00
		Printing and supplies.....	23.65
		Furniture and fixtures.....	2.00
		Other disbursements:	
		Repairs on real estate.....	87.19
		Personal ac'ts, insurance and tax.....	29.74
		Foreclosure costs.....	39.86
		Sundry expenses.....	25.31
		Balance deposits in Sioux National bank as per receiver's certificate.....	4,374.22
		Cash on hand and in treasury.....	826.75
Total receipts.....	\$14,983.69	Total disbursements.....	\$44,986.06
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$80,120.97	Paid in on installment stock.....	\$ 69,328.85
Loans on stock pledged.....	373.67	Profits (divided).....	25,444.58
Premium earned and unpaid.....	679.41	Other liabilities:	
Interest earned and unpaid.....	91.40	Bills payable.....	1,870.70
Dues earned and unpaid.....	8,512.07	Personal ac't matured st'k unp'd.....	6,076.00
Real estate acquired.....	718.36		
Tax certificates.....	71.45		
Due for ins. and taxes fr'm borrowers.....	89.88		
Other assets:			
Furniture and fixtures.....	4,354.65		
Receiver's certificates Sioux Nat. bank for deposit and interest.....	826.75		
Cash on hand and in treasury.....	1105,228.13	Total liabilities.....	\$105,228.13
Total assets.....	\$105,228.13		

PEOPLES BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892. Commenced business August, 1892.

W. A. McINTIRE, President.

R. A. EMERY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 647.48	Loans on real estate.....	\$ 27,293.66
Dues installment stock.....	21,294.24	Loans on stock pledged.....	
Full paid stock.....	5,700.00	Installments on stock withdrawn.....	10,780.64
Premium.....	8,656.35	Int. or profits p'd on st'k with'd'n.	
Interest.....	113.30	Taxes and insurance paid.....	199.30
Fines.....	14,878.50	Expenses-salaries.....	
Loans repaid.....	121.93	Officers.....	322.49
Taxes and insurance repaid.....	121.93	Expenses-general.....	128.76
Value real estate during year.....	121.93	Office rent.....	350.00
Other receipts:		Printing and supplies.....	19.15
Bills payable.....	4,285.00	Furniture and fixtures.....	14.00
Dividends.....	11.45	Other disbursements:	
Balance overdraft.....	121.93	Interest paid.....	1,543.79
		Bills payable.....	15,283.00
		Real estate.....	1,547.11
		Cash on hand and in treasury.....	253.95
Total receipts.....	\$56,297.77	Total disbursements.....	\$50,297.77

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$90,405.00	Paid in on installment stock.....	\$ 71,915.00
Loans on stock pledged.....	5,579.00	Paid in on full paid stock.....	5,700.00
Premium earned and unpaid.....	888.13	Installments paid in advance.....	164.00
Interest.....	2,258.24	Premium paid in advance.....	22.40
Real estate acquired.....	378.45	Interest paid in advance.....	678.92
Due for ins. and taxes f'm borrowers	1,028.00	Incompleted loans.....	8,338.58
Other assets:		Pr. fts (divided).....	3,318.27
Dues unpaid.....	97.84	Profits (undivided).....	67.56
Interest in advance.....	327.50	Reserve fund.....	47.56
Supplies.....	353.85	Other liabilities:	
Furniture and fixtures.....		Interest accrued on bills payable.....	357.67
Cash on hand and in treasury.....		Interest accrued on full paid st'k.....	3.20
		Bills payable.....	13,800.00
		Overdraft on treasurer.....	131.90
Total assets.....	\$104,347.10	Total liabilities.....	\$104,347.10

PEOPLES MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated January 21, 1878. Commenced business February 1, 1879.

J. E. SEDGWICK, President.

EDWIN MESICK, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,905.87	Loans on real estate.....	\$ 31,450.00
Dues installment stock.....	31,294.24	Installments on stock withdrawn.....	5,518.50
Full paid stock.....	5,700.00	Installments on stock matured.....	10,316.50
Premium.....	11,875.45	Interest or profits paid on stock	5,500.17
Interest.....	88.79	withdrawn and matured.....	
Fines.....	28.00	Taxes and insurance paid.....	384.85
Membership fees.....	6.50	Expenses-salaries:	
Transfer fees.....	7,100.00	Officers.....	650.00
Loans repaid.....	3,905.00	Expenses-general.....	125.00
Taxes and insurance repaid.....	30.65	Office rent.....	100.00
Other receipts:		Printing and supplies.....	128.95
From retained loan.....	60.00	Other disbursements:	
		Sundry expenses.....	130.75
		Premium refunded.....	297.15
		Interest on bills payable.....	36.56
		Cash on hand and in treasury.....	8,535.19
Total receipts.....	\$66,491.17	Total disbursements.....	\$ 66,491.17

PEOPLES MUTUAL BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$171,500.00	Paid in on installment stock.....	\$138,964.25
Interest earned and unpaid.....	1,902.05	Installments paid in advance.....	50.00
Real estate acquired.....	829.68	Interest paid in advance.....	7.20
Tax certificates.....	453.70	Incompleted loans.....	505.00
Due for ins. and taxes f'm borrowers	10.00	Profits.....	44,509.57
Other assets:			
Dues in arrears.....	698.00		
Interest in arrears.....	715.90		
Furniture and fixtures.....	50.75		
Cash on hand and in treasury.....	8,535.19		
Total assets.....	\$184,105.52	Total liabilities.....	\$184,105.52

PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1873. Commenced business January 25, 1875.

JAS. E. LAWLER, President.

JAS. MOORE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 3,902.13	Loans on real estate.....	\$ 41,294.19
Dues installment stock.....	67,293.25	Loans on stock pledged.....	13,647.43
Interest.....	9,979.79	Installments on stock withdrawn.....	
Fines.....	691.95	Expenses-salaries:	
Membership fees.....	46.75	Officers.....	400.00
Loans repaid.....	25,130.00	Directors.....	212.50
Other receipts:		Office help.....	25.00
Bills payable.....	2,000.00	Expenses-general:	
		Office rent.....	32.00
		Advertising.....	4.80
		Legal service.....	91.19
		Printing and supplies.....	14.50
		Other disbursements:	
		Sundry expenses.....	40.25
		Bills receivable.....	3,000.00
		Cash on hand and in treasury.....	6,103.28
Total receipts.....	\$120,793.65	Total disbursements.....	\$120,793.65

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$132,594.90	Paid in on installment stock.....	\$132,473.50
Loans on stock pledged.....	3,618.00	Profits (undivided).....	5,470.81
Interest earned and unpaid.....	1,316.12	Expense fund.....	869.36
Tax certificates.....	405.74		
Judgments.....	3,415.73		
Other assets:			
Furniture.....	120.00		
Cash on hand and in treasury.....	8,108.29		
Total assets.....	\$147,569.53	Total liabilities.....	\$147,569.53

PERPETUAL BUILDING ASSOCIATION.

Located at Clinton.

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

LUKE ROBERTS, President.

B. F. BOWERS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,227.71	Loans on real estate	\$ 11,967.14
Dues installment stock	305,028.18	Loans on stock pledged	29,769.83
Interest	11,271.85	Installments on stock withdrawn	229,041.37
Fines	124.18	Int. or profits p'd on a/c withdrawn	10,945.93
Loans repaid	69,096.40	Taxes and insurance paid	2,318.27
Other receipts:		Expenses—salaries:	
Books	5.00	Officers	1,375.00
Fees on notes	21.30	Directors	200.00
Profit and loss	717.96	Office help	300.00
		Expenses—general:	
		Legal service	102.50
		Printing and supplies	221.75
		Returned interest	41.54
		Repairs	206.84
		Sheriff fees	203.81
		Abstract fees	68.75
		Recording fees	50.00
		Judgments	48.00
		Traveling expenses	35.00
		Miscellaneous	2.72
		Cash on hand and in treasury	1,844.43
Total receipts	\$388,106.98	Total disbursements	\$388,106.98

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$294,207.48	Paid in on installment stock	\$289,959.38
Loans on stock pledged	2,219.02	Interest paid in advance	653.28
Interest earned and unpaid	17,830.94	Profits (undivided)	2,502.87
Real estate acquired	16,284.61		
Tax certificates	2,648.02		
Judgments	1,200.00		
Due for ins. and taxes f'm borrowers	537.03		
Other assets:			
Redemption from tax sales	875.50		
Fines	8,765.61		
Cash on hand and in treasury	1,648.40		
Total assets	\$392,795.51	Total liabilities	\$392,795.51

PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated March 13, 1890. Commenced business April 1, 1890.

J. M. GBOAT, President.

A. I. BRECKENRIDGE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,339.74	Loans on real estate	\$ 33,950.00
Dues installment stock	47,261.56	Loans on stock pledged	5,517.50
Full paid stock	7,900.00	Installments on stock withdrawn	31,874.23
Interest	10,250.30	Installments on stock matured	8,000.00
Membership fees	60.50	Full paid stock withdrawn	2,760.00
Loans repaid	17,813.10	Taxes and insurance paid	203.08
Taxes and insurance repaid	30.00	Expenses—salaries:	
Other receipts:		Officers	600.00
Withdr. val fees	136.40	Expenses—general:	
Outstanding order	269.74	Office rent	54.00
		Legal service	56.80
		Printing and supplies	117.70
		Other disbursements:	
		Interest paid	418.57
		Interest on outstanding orders	406.89
		Interest on full paid stock	357.20
		Sundry expense	2.50
		Cash on hand and in treasury	602.47
Total receipts	\$95,051.04	Total disbursements	\$ 85,051.04

PERPETUAL BUILDING AND LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$146,225.00	Paid in on installment stock	\$126,132.98
Loans on stock pledged	4,294.00	Paid in on full paid stock	10,800.00
Real estate acquired	828.30	Profits (divided)	8,365.96
Tax certificates	148.55	Profits (undivided)	51.58
Due for ins. and taxes f'm borrowers	538.21	Contingent fund	50.00
Other assets:		Other liabilities:	
Furniture and fixtures	200.00	Outstanding orders	12,944.47
Cash on hand and in treasury	632.47	Interest on full paid stock	260.25
		Interest on outstanding orders	500.46
		Sundry other liabilities	68.00
Total assets	\$152,854.53	Total liabilities	\$152,854.53

PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

Incorporated May 3, 1896. Commenced business May 3, 1896.

ALLEN BARRD, President.

L. B. THORNBURG, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	\$ 2,925.41	Loans on real estate	\$ 5,608.00
Full paid stock	2,354.00	Installments on stock withdrawn	524.30
Prepaid stock	620.03	Expenses—salaries	40.00
Premium	154.50	Expenses—general	72.14
Interest	126.75	Printing and supplies	125.96
Membership fees	25.00	Cash on hand and in treasury	314.80
Expense fund	991.60		
	49.69		
Total receipts	\$ 6,427.30	Total disbursements	\$ 6,427.30

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$ 5,450.00	Paid in on installment stock	\$ 2,902.31
Cash on hand and in treasury	314.80	Paid in on full paid stock	2,000.00
		Paid in on prepaid stock	650.00
		Profits (divided)	236.73
		Profits (undivided)	73.94
		Expense fund	73.09
		Other liabilities:	
		Interest on "A" stock	62.58
Total assets	\$ 5,994.80	Total liabilities	\$ 5,994.80

POLK COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Des Moines.

Incorporated October 1, 1885. Commenced business November 3, 1885.

J. G. CUMMINGS, President.

W. C. BALLARD, Secretary.

Annual statement from October 31, 1886, to December 31, 1886.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,583.42	Loans on real estate.....	\$ 18,555.00
Dues installment stock.....	25,413.00	Installments on stock withdrawn.....	21,560.00
Premium.....	4,395.06	Int. or profits p'd on st'k withdrawns.....	5,823.77
Interest.....	11,958.91	Taxes and insurance paid.....	1,132.83
Loans repaid.....	37,964.92	Expenses—salaries:	
Taxes and insurance repaid.....	1,733.34	Officers.....	1,166.06
Expense fund (dues, members'ip fees).....	283.65	Directors.....	430.00
Other receipts:		Expenses—general.....	115.00
Loss and gain.....	3,969.40	Office rent.....	356.00
Furniture and fixtures.....	73.56	Other disbursements.....	
Judgments.....	2,644.90	Interest paid on bills payable.....	157.79
Rents.....	250.20	Bills payable.....	17,700.00
Bills payable.....	1,000.00	Loss and gain.....	2,584.32
		Real estate.....	3,287.85
		Judgments.....	6,984.00
		Bills receivable.....	6,000.00
		Cash on hand and in treasury.....	2,454.35
Total receipts.....	\$92,218.44	Total disbursements.....	\$92,218.44

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$127,311.19	Paid in on installment stock.....	\$109,677.50
Loans on stock pledged.....	17,327.25	Profits (divided).....	47,916.67
Real estate acquired.....	4,469.01	Profits (undivided).....	91.91
Judgments.....		Other liabilities:	
Other assets:		Bills payable.....	500.00
Bills receivable, account in bank.....	6,000.00		
Furniture and fixtures.....	100.00		
Cash on hand and in treasury.....	2,951.33		
Total assets.....	\$158,192.98	Total liabilities.....	\$158,192.98

RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

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

O. J. GIMSON, President.

O. F. HUNTER, Secretary.

Annual statement for the fiscal year ending December 31, 1886.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,784.92	Loans on real estate.....	\$ 13,711.38
Dues installment stock.....	11,361.00	Loans on stock pledged.....	750.00
Premium.....	371.00	Installments on stock withdrawn.....	11,105.00
Interest.....	9,620.35	Int. or profits p'd on st'k withdrawns.....	3,191.96
Fines.....	278.20	Taxes and insurance paid.....	94.21
Membership fees.....	16.00	Expenses—salaries:	
Transfer fees.....	3.25	Officers.....	327.50
Loans repaid.....	16,660.00	Directors.....	75.00
Taxes and insurance repaid.....	106.75	Expenses—general:	
Other receipts:		Office rent.....	25.25
Gross premium on loans repaid.....	1,700.79	Sundry items.....	151.10
		Printing and supplies.....	138.85
		Furniture and fixtures.....	30.00
		Cash on hand and in treasury.....	225.07
Total receipts.....	\$29,818.32	Total disbursements.....	\$29,818.32

RED OAK BUILDING AND SAVINGS ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$55,472.30	Paid in on installment stock.....	\$ 45,311.00
Loans on stock pledged.....	900.00	Installments paid in advance.....	60.00
Interest earned and unpaid.....	36.50	Premium paid in advance.....	3.70
Tax certificates.....	111.96	Interest paid in advance.....	35.18
Dues for ins. and taxes for borrowings.....	6.75	Profits (divided).....	11,083.43
Other assets:		Profits (undivided).....	5,047.21
Furniture and fixtures.....	100.00	Expense fund.....	100.00
From earned on gross prem. loans.....	6,044.18	Other liabilities:	
Interest accrued.....	282.96	Contingent fund.....	297.31
Premium accrued.....	41.95		
Blues accrued.....	32.02		
Cash on hand and in treasury.....	225.07		
Total assets.....	\$61,037.79	Total liabilities.....	\$61,037.79

SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated May 4, 1885. Commenced business June 1, 1885.

A. D. NELSON, President.

F. VELIE, Secretary.

Annual statement for the fiscal year ending December 31, 1886.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 2,497.13	Loans on real estate.....	\$ 8,271.25
Dues installment stock.....	7,702.00	Installments on stock withdrawn.....	1,440.00
Premium.....	5.10	Int. or profits p'd on st'k withdrawns.....	120.20
Interest.....	2,165.25	Expenses—salaries:	
Fines.....	25.40	Officers.....	138.35
Membership fees.....	11.75	Office help.....	16.00
		Expenses—general:	
		Sundry expenses.....	15.80
		Printing and supplies.....	3.40
		Cash on hand and in treasury.....	3,686.57
Total receipts.....	\$12,303.77	Total disbursements.....	\$12,303.77

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$43,450.00	Paid in on installment stock.....	\$ 50,283.07
Cash on hand and in treasury.....	3,456.37	Other liabilities:	
		Unearned premium.....	2,066.39
Total assets.....	\$46,906.37	Total liabilities.....	\$52,349.46

SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

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

H. W. HAZELTON, President.

D. W. OTIS, Secretary.

Annual statement for fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 7,194.28	Loans on real estate.....	\$ 1,000.00
Dues installment stock.....	23,576.00	Loans on stock pledged.....	1,400.00
Premium.....	1,230.00	Installments on stock withdrawn.....	2,136.71
Interest.....	6,120.00	Installments on stock matured.....	22,026.55
Fines.....	339.34	Taxes and insurance paid.....	634.15
Loans repaid.....	1,394.05	Expenses—salaries:	
Other receipts:		Officers.....	834.56
Rents.....	511.11	Expenses—general.....	33.62
Returned prom. on canceled ins.....	9.45	Advertising.....	9.55
Interest on note.....	64.00	Legal service.....	253.11
Installment on note.....	135.00	Printing and supplies.....	19.25
Examination fees.....	44.00	Other disbursements:	
	119.65	Tax certificates.....	232.42
		Repairs on real estate.....	210.45
		Loan committee expenses.....	44.00
		Fees returned to borrowers.....	18.00
		Perfecting titles.....	12.53
		Releasing mortgages.....	17.50
		Securing titles.....	208.97
		Cash on hand and in treasury.....	5,425.64
Total receipts.....	\$41,787.30	Total disbursements.....	\$41,787.30
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$64,495.00	Paid in on installment stock.....	\$ 87,312.00
Loans on stock pledged.....	1,581.00	Installments paid in advance.....	236.00
Interest earned and unpaid.....	684.53	Premium paid in advance.....	4.16
Real estate acquired.....	29,887.54	Interest paid in advance.....	24.64
Tax certificates.....	754.32	Profits (divided).....	17,247.07
Judgments.....	1,567.70	Guaranty fund.....	27.90
Due for ins. and taxes f'm borrowers.....	15.50	Other liabilities:	
Other assets:		Matured stock unpaid.....	608.04
Delinquent stock.....	1,024.00	J. R. Rice.....	5.70
Rents due and unpaid.....	111.70	Mortgage assumed.....	990.00
Bills receivable.....	634.00		
Int. taxes and sheriff's certificates.....	219.33		
Sundry.....	1.25		
Cash on hand and in treasury.....	5,425.64		
Total assets.....	\$108,441.51	Total liabilities.....	\$108,441.51

SHENANDOAH MUTUAL LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated January 8, 1889. Commenced business January 12, 1889.

A. W. MURPHY, President.

DELL VAN BUSKIRK, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 1,917.50	Loans on real estate.....	\$ 2,000.00
Dues installment stock.....	8,621.50	Loans on stock pledged.....	2,405.00
Interest.....	5,114.98	Installments on stock withdrawn.....	7,861.00
Fines.....	123.20	Int. or profits p'd on st'k withdrawn.....	3,203.55
Transfer fees.....	15.65	Expenses—salaries:	
Loans repaid.....	3,850.00	Officers.....	300.00
Taxes and insurance repaid.....	10.05	Expenses—general.....	28.70
		Legal service.....	10.00
		Printing and supplies.....	9.20
		Cash on hand and in treasury.....	3,230.53
Total receipts.....	\$19,397.98	Total disbursements.....	\$19,397.98

SHENANDOAH MUTUAL LOAN ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$102,080.50	Paid in on installment stock.....	\$ 40,909.70
Loans on stock pledged.....	2,755.00	Profits (undivided).....	35,527.40
Interest earned and unpaid.....	140.62		
Due for ins. and taxes f'm borrowers.....	17.30		
Other assets:			
Unpaid fines.....	30.85		
Dues unpaid.....	242.50		
Cash on hand and in treasury.....	3,230.53		
Total assets.....	\$108,496.50	Total liabilities.....	\$108,496.50

SILVER CITY BUILDING AND LOAN ASSOCIATION.

Located at Silver City.

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

W. B. OAKS, President.

A. F. REEVE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 15.34	Loans on real estate.....	\$ 1,150.00
Dues installment stock.....	1,622.10	Loans on stock pledged.....	30.00
Premium.....	186.10	Installments on stock withdrawn.....	536.19
Interest.....	154.44	Taxes and insurance paid.....	15.50
Fines.....	24.38	Expenses—salaries.....	70.00
Membership fees.....	1.50	Expenses—general:	
Loans repaid.....	119.00	Office rent.....	15.00
Taxes and insurance repaid.....	15.50	Other disbursements:	
		Interest on prepaid stock.....	6.90
		Sundry expense.....	15.00
		Sundry expense.....	29.90
		Cash on hand and in treasury.....	403.77
Total receipts.....	\$ 2,070.36	Total disbursements.....	\$ 2,070.36
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$ 2,350.00	Paid in on installment stock.....	\$ 2,351.80
Loans on stock pledged.....	30.00	Paid in on prepaid stock.....	50.00
Premium earned and unpaid.....	3.00	Profits (divided).....	463.90
Interest earned and unpaid.....	5.99	Other liabilities:	
Other assets:		Interest due prepaid.....	1.00
Installments due.....	22.80		
Fines unpaid.....	15.50		
Expense.....	10.00		
Cash on hand and in treasury.....	403.77		
Total assets.....	\$ 2,838.79	Total liabilities.....	\$ 2,838.79

SIOUX COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Alton.

Incorporated June 25, 1895. Commenced business July 14, 1895.

JOHN MEYER, President.

S. A. LINCOLN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$1,294.20	Loans on real estate	\$ 4,800.00
Dues installment stock	4,115.00	Installments on stock withdrawn	3,312.00
Premium	1,684.00	Int. or profits p'd on st'k withdrawn	1,904.40
Interest	1,792.15	Taxes and insurance paid	129.65
Fines	11.70	Expenses—salaries	50.00
Membership fees	39.25	Expenses—general:	
Loans repaid	2,180.02	Printing and supplies	20.65
Taxes and insurance repaid	17.75	Other disbursements:	
		Releasing mortgage	1.00
		Revealing articles of incorporation	22.25
		Cash on hand and in treasury	\$79.39
Total receipts	\$11,058.05	Total disbursements	\$11,058.05
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$24,275.00	Paid in on installment stock	\$15,257.90
Premium earned and unpaid	75.45	Installments paid in advance	14.00
Interest earned and unpaid	75.80	Premium paid in advance	3.45
Tax certificates	151.90	Interest paid in advance	6.00
Other assets:		Profits (divided)	\$24,345.35
Delinquent dues	64.00	Profits (undivided)	3.85
Cash on hand and in treasury	\$79.10	Other liabilities:	
		Stock withdrawn not paid	500.95
Total assets	\$24,255.30	Total liabilities	\$24,255.30

SOUTHEASTERN IOWA LOAN ASSOCIATION.

Located at Eldon.

Incorporated September 15, 1895. Commenced business 1897.

MARK HILLES, President.

E. F. HOWARD, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Transfer fees	\$ 107.00	Compensation of agent	\$ 18.50
		Cash on hand and in treasury	90.50
Total receipts	\$ 107.00	Total disbursements	\$ 107.00
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Cash on hand and in treasury	\$ 90.50	Paid in on installment stock	\$ 90.50
Total assets	\$ 90.50	Total liabilities	\$ 90.50

SPENCER BUILDING AND LOAN ASSOCIATION.

Located at Spencer.

Incorporated March 1, 1888. Commenced business March 4, 1888.

E. L. DICKEY, President.

A. F. LAMAR, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$2,313.79	Loans on real estate	\$ 2,500.00
Dues installment stock	2,487.00	Loans on stock pledged	2,350.00
Premium	683.85	Installments on stock withdrawn	4,321.75
Interest	1,641.37	Int. or profits p'd on st'k withdrawn	1,868.00
Fines	272.95	Taxes and insurance paid	63.49
Membership fees	272.95	Expenses—salaries:	
Loans repaid	6,400.00	Officers	100.00
Taxes and insurance repaid	34.92	Office help	6.00
Sales real estate during year	731.05	Expenses—general:	
Other receipts	54.50	Legal service	18.00
Rents	54.50	Printing and supplies	18.35
		Other disbursements:	
		Real estate	3,974.74
		Mechanic's lien	23.00
		Real estate repairs	153.87
		Cash on hand and in treasury	399.64
Total receipts	\$16,638.73	Total disbursements	\$16,638.73
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	\$17,200.00	Paid in on installment stock	\$16,136.50
Loans on stock pledged	2,550.00	Installments paid in advance	83.90
Premium earned and unpaid	63.50	Profits (divided)	6,017.48
Interest earned and unpaid	167.00	Profits (undivided)	51.19
Real estate acquired	2,898.15		
Tax certificates	67.89		
Other assets:			
Office supplies	69.00		
Fines unpaid	173.69		
Cash on hand and in treasury	\$39.64		
Total assets	\$25,958.87	Total liabilities	\$25,958.87

STANTON MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Stanton.

Incorporated July 23, 1888. Commenced business July 28, 1889.

C. W. HISE, President.

A. F. NEWQUIST, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 458.91	Loans on real estate	\$ 1,500.00
Dues installment stock	1,025.50	Loans on stock pledged	1,980.00
Premium	6.75	Taxes and insurance paid	12.86
Interest	428.55	Expenses—salaries:	
Fines	41.65	Officers	47.50
Membership fees	1.25	Expenses—general:	
Loans repaid	1,300.00	Advertising	1.75
		Legal service	30.00
		Printing and supplies	2.05
		Furniture and fixtures	25.00
		Other disbursements:	
		Recording	7.00
		Cash on hand and in treasury	\$492.51
Total receipts	\$ 4,205.97	Total disbursements	\$ 4,205.97

STANTON MUTUAL LOAN AND BUILDING ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on stock pledged.....	\$ 5,792.50	Paid in on installment stock.....	\$ 5,792.50
Premium earned and unpaid.....	2,425.00	Profits (divided).....	4,328.22
Interest earned and unpaid.....	1,534.75	Profits (undivided).....	.99
Real estate acquired.....	104.54	Expense fund.....	50.00
Tax certificates.....	12.86	Other liabilities.....	
Other assets:		Contingent fund.....	46.55
Furniture.....	25.00		
Cash on hand and in treasury.....	849.81		
Total assets.....	\$13,716.96	Total liabilities.....	\$13,716.96

UNION BUILDING ASSOCIATION.

Located at Clinton.

Incorporated September 12, 1874. Commenced business September 12, 1874.

GEORGE W. FORREST, President.

THOMAS RICHARDSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 7,842.49	Loans on real estate.....	\$ 27,900.00
Dues installment stock.....	116,370.15	Loans on stock pledged.....	14,436.54
Interest.....	34,104.43	Installments on stock withdrawn.....	167,349.06
Fines.....	675.25	Int. or profits p'd on stock withdrawn.....	74.22
Loans repaid.....	92,731.72	Taxes and insurance paid.....	3,492.55
Taxes and insurance repaid.....	2,007.73	Expenses—salaries:	
Sales real estate during year.....	1,761.83	Officers.....	1,200.00
Other receipts:		Director.....	245.50
Foreclosures and costs.....	2,166.63	Office help.....	674.50
Rents.....	1,484.42	Expenses—general:	
Book sales.....	11.00	Sundry.....	110.08
		Printing and supplies.....	546.32
		Other disbursements:	
		Bal. due on purchase office b'd'g.....	925.20
		Re-incorporation.....	32.12
		Loss on real estate.....	90.70
		Expense on real estate.....	2,266.70
		Foreclosure expense.....	3,247.14
		Real estate acq'd by foreclosure.....	10,711.20
		Cash on hand and in treasury.....	3,911.28
Total receipts.....	\$340,652.24	Total disbursements.....	\$340,652.24

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$28,700.00	Paid in on installment stock.....	\$34,126.00
Loans on stock pledged.....	3,233.04	Profits (undivided).....	10,894.53
Interest and dues.....	1,163.42	Surplus.....	3,819.24
Real estate acquired.....	43,569.74		
Judgments—foreclosures.....	14,927.95		
Due for ins. and taxes f'm borrowers.....	4,715.99		
Other assets:			
Furniture and fixtures.....	3,819.24		
Cash on hand and in treasury.....	3,911.28		
Total assets.....	\$90,763.67	Total liabilities.....	\$90,763.67

VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

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

B. F. FAY, President.

E. C. GIBBS, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$ 4,975.10	Overdrafts at com. of fiscal year.....	\$ 7.28
Premium.....	591.53	Loans on real estate.....	6,712.29
Interest.....	2,743.54	Loans on stock pledged.....	709.00
Fines.....	117.62	Installments on stock withdrawn.....	2,919.00
Membership fees.....	15.00	Int. or profits p'd on stock withdrawn.....	440.00
Transfer fees.....	3.75	Taxes and insurance paid.....	147.80
Loans repaid.....	5,451.26	Expenses—salaries:	
Taxes and insurance repaid.....	1.88	Officers.....	150.00
Sales real estate during year.....	303.80	Expenses—general:	
Other receipts:		Office rent.....	2.60
Judgments.....	219.90	Advertising.....	1.20
Rents.....	118.50	Sundry expenses.....	32.15
Earnings on stock issued.....	1.94	Printing and supplies.....	43.43
		Furniture and fixtures.....	5.00
		Other disbursements:	
		Real estate repairs.....	347.38
		Real estate.....	110.00
		Bills payable.....	2,000.00
		Interest on bills payable.....	75.45
		Orders unpaid.....	94.00
		Cash on hand and in treasury.....	702.92
Total receipts.....	\$14,543.92	Total disbursements.....	\$14,543.92

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$32,962.34	Paid in on installment stock.....	\$ 26,531.50
Loans on stock pledged.....	709.00	Installments paid in advance.....	8.50
Premium earned and unpaid.....	2,354.09	Profits (divided).....	13,951.58
Interest earned and unpaid.....	495.62	Profits (undivided).....	10.48
Real estate acquired.....	1,805.66	Expense fund.....	100.00
Tax certificates.....	15.00	Other liabilities.....	
Due for ins. and taxes f'm borrowers.....	284.83	Contingent fund.....	129.65
Other assets:		Bills payable.....	800.00
Fines earned and unpaid.....	58.87	Orders unpaid.....	96.00
Membership fees.....	15.00	Interest due on bills payable.....	71.10
Furniture and fixtures.....	100.00		
Cash on hand and in treasury.....	702.92		
Total assets.....	\$41,009.71	Total liabilities.....	\$ 41,009.71

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, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.....	\$ 1,307.77	Loans on real estate.....	\$ 13,000.00
Dues installment stock.....	8,146.00	Installments on stock withdrawn.....	1,451.50
Interest.....	3,363.28	Int. or profits paid on stock withdrawn.....	132.88
Fines.....	18.60	Expenses—salaries:	
Membership fees.....	26.50	Officers.....	125.00
Transfer fees.....	5.10	Expenses—general:	
Loans repaid.....	850.00	Printing and supplies.....	31.01
Other receipts:		Other disbursements:	
Overdraft on treasurer.....	1,834.04	Interest on overdraft.....	23.95
Total receipts.....	\$15,575.29	Total disbursements.....	\$ 15,575.29

VINTON SAVINGS, LOAN AND BUILDING ASSOCIATION—CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$46,500 00	Paid in on installment stock.....	\$36,111 00
Loans on stock pledged.....	500 00	Installments paid in advance.....	33 00
Interest.....	16 90	Interest paid in advance.....	10 96
Profits.....		Profits (divided).....	9,023 74
		Profits (undivided).....	9 22
		Other liabilities:	
		Overdraft.....	1,834 04
Total assets.....	\$47,016 96	Total liabilities.....	\$47,016 96

WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 28, 1878. Commenced business March 4, 1878.

C. O. BALLETT, President.

LEWIS LIGHTY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 109 00	Loans on real estate.....	\$28,000 00
Dues installment stock.....	30,091 50	Loans on stock pledged.....	39 00
Interest.....	16,339 32	Installments on stock withdrawn.....	5,340 50
Fines.....	18 35	Installments on stock matured.....	13,689 50
Membership fees.....	41 00	Int. or profits p'd on st'k withdrawn.....	8,286 16
Loans repaid.....	16,000 00	Taxes and insurance paid.....	190 28
Taxes and insurance repaid.....	95 48	Expenses—salaries:	
Other receipts:		Officers and office expenses.....	1,659 00
From Peoples Building and Loan		Office help.....	90 00
Ass'n for expenses incorporation	14 00	Expenses—general:	
Outstanding orders.....	16,959 00	Interest on outstanding orders.....	574 91
		Telephone.....	7 57
		Sundry.....	64 45
		Printing and supplies.....	98 85
		Other disbursements:	
		Returned loan paid.....	700 00
		Outstanding orders paid.....	11,000 00
		Cash on hand and in treasury.....	519 43
Total receipts.....	\$80,610 15	Total disbursements.....	\$80,610 15
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$211,700 00	Paid in on installment stock.....	\$157,668 50
Loans on stock pledged.....	1,350 00	Pr. st's (divided).....	48,954 92
Interest earned and unpaid.....	1,528 00	Profits (undivided).....	1,579 69
Tax certificates.....	343 79	Other liabilities:	
Other assets:		Outstanding orders.....	12,690 00
Furniture and fixtures.....	191 30		
Cash on hand and in treasury.....	519 43		
Total assets.....	\$221,423 45	Total liabilities.....	\$221,423 45

WAVERLY BUILDING AND LOAN ASSOCIATION.

Located at Waverly.

Incorporated February, 1892. Commenced business February, 1892.

W. B. KNIGHT, President.

S. H. SHRAKLEY, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$2,106 19	Loans on real estate.....	\$ 8,550 00
Dues installment stock.....	8,443 59	Loans on stock pledged.....	175 00
Premium.....	1,554 02	Installments on stock withdrawn.....	8,538 50
Interest.....	2,073 08	Int. or profits p'd on st'k withdrawn.....	3,106 27
Fines.....	90 30	Taxes and insurance paid.....	4 75
Membership fees.....	51 00	Expenses—salaries:	
Transfer fees.....	9 50	Officers.....	106 00
Loans repaid.....	4,970 00	Expenses—general:	
Other receipts:		Printing and supplies.....	33 55
Bills payable.....	300 00	Other disbursements:	
Advance payments.....	571 02	Sundry expenses.....	16 20
Sundry profits.....	1 48	Advance payments paid.....	1,000 38
		Interest on advance payments.....	45 80
		Cash on hand and in treasury.....	94 31
Total receipts.....	\$21,069 66	Total disbursements.....	\$21,069 66
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$36,150 00	Paid in on installment stock.....	\$27,479 50
Loans on stock pledged.....	800 00	Installments paid in advance.....	516 43
Premium earned and unpaid.....	79 69	Profits (divided).....	6,121 12
Interest earned and unpaid.....	90 50	Profits (undivided).....	2,022 75
Due for ins. and taxes f'm borrowers	6 75	Other liabilities:	
Other assets:		Bills payable.....	301 00
Unpaid dues.....	109 50	Contingent fund.....	101 55
Cash on hand and in treasury.....	94 21		
Total assets.....	\$37,439 56	Total liabilities.....	\$37,439 56

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

Incorporated October 16, 1887. Commenced business October 17, 1887.

S. E. BARDWELL, President.

G. E. AUBURN, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 299 07	Loans on real estate.....	\$ 6,300 00
Dues installment stock.....	12,350 33	Loans on stock pledged.....	5,507 61
Interest.....	1,459 07	Installments on stock withdrawn.....	1,521 12
Fines.....	10 87	Taxes and insurance paid.....	8 74
Membership fees.....	35 25	Expenses—salaries:	
Loans repaid.....	2,050 45	Officers.....	175 50
		Expenses—general:	
		Printing and supplies.....	57 49
		Cash on hand and in treasury.....	34 25
Total receipts.....	\$17,103 38	Total disbursements.....	\$17,103 38
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$25,025 00	Paid in on installment stock.....	\$25,008 60
Loans on stock pledged.....	835 26	Profits (divided).....	1,084 28
Cash on hand and in treasury.....	34 25	Profits (undivided).....	292 40
		Expense fund.....	25 00
Total assets.....	\$25,884 51	Total liabilities.....	\$25,884 51

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION.

Located at Missouri Valley.

Incorporated August 5, 1890. Commenced business August 4, 1890.

J. A. CROWDER, President.

J. S. DEWELL, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 304.12	Loans on real estate.	\$ 15,425.40
Dues installment stock.	16,750.00	Installments on stock withdrawn.	1,238.50
Premiums.	511.67	Installments on stock matured.	5,600.00
Interest.	6,750.55	Int. or profits p'd on st'k withdrawn.	27.20
Fines.	500.85	Taxes and insurance paid.	355.72
Loans repaid.	700.00	Expenses-salaries:	
Other receipts:		Officers.	700.00
Rent.	31.69	Expenses-general:	
Books, etc.	25.00	Printing and supplies.	60.33
Premium on stock.	45.90	Other disbursements:	
		Repairs.	155.16
		Interest on matured stock.	254.50
		Cash on hand and in treasury.	1,355.36
Total receipts.	\$25,411.79	Total disbursements.	\$25,411.79

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.	\$67,820.00	Paid in on installment stock.	\$59,770.75
Loans on stock pledged.	3,500.00	Profits (undivided).	18,922.20
Interest earned and dues.	2,105.75	Surplus.	538.84
Real estate acquired.	3,592.83		
Dues for ins. and taxes f'm borrowers.	95.80		
Other assets:			
Contracts, real estate.	242.05		
Cash on hand and in treasury.	1,355.36		
Total assets.	\$78,831.79	Total liabilities.	\$78,831.79

WORKINGMENS BUILDING ASSOCIATION.

Located at Clinton.

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

E. M. FURKELL, President.

E. V. CHANDLER, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 5.98	Loans on real estate.	\$ 35,600.00
Dues installment stock.	74,437.34	Loans on stock pledged.	2,510.00
Interest.	6,884.39	Installments on stock withdrawn.	50,802.09
Fines.	116.30	Installments on stock matured.	35,456.25
Loans repaid.	56,730.00	Taxes and insurance paid.	510.73
Taxes and insurance repaid.	888.30	Expenses-salaries:	
Other receipts:		Officers.	774.25
Rent.	38.65	Directors.	13.85
Contracts.	16.00	Expenses-general:	
Pass books.	6.20	Office rent.	46.50
		Advertising.	2.05
		Legal service.	211.41
		Printing and supplies.	48.18
		Other disbursements:	
		Record, g.	32.95
		Special interest paid.	1.15
		Interest refunded.	77.50
		Sundry expense.	3.23
		Cash on hand and in treasury.	189.55
Total receipts.	\$118,130.24	Total disbursements.	\$118,130.24

WORKINGMENS BUILDING ASSOCIATION-CONTINUED.

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.	\$94,590.00	Paid in on installment stock.	\$100,321.34
Loans on stock pledged.	747.00	Interest paid in advance.	281.64
Interest earned and unpaid.	630.38	Surplus.	1,545.95
Real estate acquired.	14,162.82		
Tax certificates.	505.76		
Dues for ins. and taxes f'm borrowers.	110.45		
Other assets:			
Furniture and fixtures.	220.00		
Fines due and unpaid.	246.97		
Cash on hand and in treasury.	189.55		
Total assets.	\$111,443.09	Total liabilities.	\$111,443.09

WAPELLO LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Wapello.

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

W. S. GRIMMER, President.

J. S. HALE, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	\$ 543.21	Loans on real estate.	\$ 100.00
Dues installment stock.	1,611.00	Loans on stock pledged.	495.00
Interest.	951.00	Loans on personal security.	1,189.00
Fines.	44.38	Installments on stock withdrawn.	1,877.00
Transfer fees.	75	Int. or profits p'd on st'k withdrawn.	470.00
Loans repaid.	1,642.30	Taxes and insurance paid.	57.00
Taxes and insurance repaid.	62.00	Expenses-salaries:	
		Officers.	75.00
		Directors.	4.00
		Expenses-general.	10.00
		Advertising.	.50
		Cash on hand and in treasury.	6.00
Total receipts.	\$ 4,390.03	Total disbursements.	\$ 4,390.03

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.	\$11,534.12	Paid in on installment stock.	\$10,458.00
Loans on stock pledged.	515.00	Installments paid in advance.	18.00
Interest earned and unpaid.	390.00	Profits (undivided).	4,918.72
Judgments.	86.16		
Other assets:			
Loans on personal security.	1,655.00		
Interest on judgment.	22.53		
Dues unpaid.	51.00		
Cash on hand and in treasury.	6.08		
Total assets.	\$15,290.12	Total liabilities.	\$15,290.12

WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated August 25, 1886. Commenced business August 25, 1886.

J. M. DENRY, President.

C. H. WILSON, Secretary.

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

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock.....	\$22,671.00	Overdraft at com. of fiscal year.....	\$ 2,077.31
Interest.....	10,511.65	Loans on real estate.....	20,000.00
Fines.....	68.95	Installments on stock withdrawn.....	1,000.00
Transfer fees.....	8.75	Installments on stock matured.....	5,587.05
Loans repaid.....	1,867.50	Int. or profits p'd on st'k withdrawn.....	170.37
Other receipts:		Expenses—salaries:	
Bills payable.....	16,004.02	Officers.....	946.45
Bills receivable.....	36.00	Directors.....	26.00
Profit and loss.....	31.33	Expenses—general.....	57.40
J. P. Hayes.....	600.00	Legal service.....	58.78
		Printing and supplies.....	45.40
		Other disbursements:	
		Bills payable.....	17,405.65
		J. P. Hayes.....	600.00
		Interest.....	2,014.27
		Cash on hand and in treasury.....	561.36
Total receipts.....	\$51,924.95	Total disbursements.....	\$ 51,924.95
ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate.....	\$122,130.00	Paid in on installment stock.....	\$ 76,831.00
Loans on stock pledged.....	3,000.00	Installments paid in advance.....	442.00
Interest earned and unpaid.....	354.93	Interest paid in advance.....	116.50
Other assets:		Profits (undivided).....	21,381.01
Bills receivable.....	133.00	Other liabilities:	
Cash on hand and in treasury.....	561.36	Interest accrued but not due.....	958.66
		Reserve fund.....	78.10
		Bills payable.....	27,149.02
Total assets.....	\$126,679.29	Total liabilities.....	\$126,679.29

ASSETS.

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premium earned and unpaid.	Interest earned and unpaid.
1	DOMESTIC LOCAL—					
2	Akron Domestic B. and L. Ass'n.	Akron.....	\$ 14,483.25	\$ 5,398.65	\$ 1.00	\$ 3.25
3	Appanose Co. L. and B. Ass'n.	Centerville.....	71,377.00	2,150.00	15.40	136.00
4	Atlantic Mutual Bldg. Ass'n.	Atlantic.....	11,514.00			
5	Boone Building and Loan Ass'n.	Boone.....	32,225.00	3,765.00		467.21
6	Building, Savings and Loan Ass'n.	Winterset.....	33,970.50	2,504.00	74.34	149.50
7	Burlington Loan Association	Burlington.....	55,470.00	6,675.00		324.02
8	Business Men's L. and Dep. Ass'n.	Maquoketa.....	31,600.00			
9	Casey Savings and Loan Ass'n.	Casey.....	4,150.00			
10	Cass County Loan and B. Ass'n.	Atlantic.....	32,912.00	700.00		
11	Cedar Falls Bldg. and L. Ass'n.	Cedar Falls.....	146,974.44			1,047.62
12	Cedar Rapids B. and L. Ass'n.	Cedar Rapids.....	100,765.00	3,470.00		698.42
13	Cedar Valley B. and L. Ass'n.	Cedar Falls.....	45,800.00			
14	Cherokee Building and L. Ass'n.	Cherokee.....	70,985.52	600.00		
15	Citizens Building Association	Clinton.....	13,400.00	305.00		
16	Council Bluffs Mut. B. and L. Ass'n.	Council Bluffs.....	625.00	300.00		
17	Davenport L. B. and Sav. Ass'n.	Davenport.....	365,750.95	18,015.21	1,752.00	1,773.52
18	Decorah Bldg. and Loan Ass'n.	Decorah.....	24,123.00			
19	Dickinson County B. and L. Ass'n.	Spirit Lake.....	7,910.00		46.36	40.54
20	Dubuque Building and L. Ass'n.	Dubuque.....	31,042.00		8,303.05	
21	Eldon Loan and Building Ass'n.	Eldon.....	30,300.00		180.00	
22	Elgin Building and Loan Ass'n.	Elgin.....	6,750.00	1,016.06		272.35
23	Emmettsburg B. and L. Ass'n.	Emmettsburg.....	32,250.00			445.02
24	Eagle Grove B. and L. Ass'n.	Eagle Grove.....	47,216.00	525.00	60.80	35.99
25	Fairfield Building and L. Ass'n.	Fairfield.....	101,710.00	300.00		
26	Fort Dodge B. and L. Ass'n.	Fort Dodge.....	60,305.00		114.50	135.43
27	Fort Madison B. and L. Ass'n.	Fort Madison.....	142,500.00			402.00
28	Fourth Street Bldg. (The) Ass'n.	Clinton.....	80,700.00	6,081.65	1,438.40	
29	Germania B. L. and Sav. Ass'n.	Cedar Falls.....	11,245.00	1,502.00	174.00	
30	Germania Savings and L. Ass'n.	Clinton.....	103,445.86	1,000.00	274.04	
31	Glenwood Building and L. Ass'n.	Glenwood.....	35,022.39		6.90	75.00
32	Grinnell B. L. and Savings Ass'n.	Grinnell.....	46,477.00	1,463.00		
33	Home Building and Loan Ass'n.	Marion.....	18,485.00		3.14	
34	Home Building and Loan Ass'n.	Sidney.....	12,000.00			
35	Home Building and Loan Ass'n.	Shenandoah.....	2,400.00			
36	Home Loan and Building Ass'n.	Fairfield.....	20,614.25	3,180.00		
37	Home B. L. and Sav. Ass'n.	Davenport.....	* 44,345.00			
38	Iowa City Building and L. Ass'n.	Iowa City.....	11,100.00		45.40	38.00
39	Keokuk Loan and Building Ass'n.	Keokuk.....	188,810.65			
40	Lake City Building and L. Ass'n.	Lake City.....	3,025.00		4.86	5.34
41	La Porte Building and L. Ass'n.	La Porte City.....	55,550.00	800.00		173.89
42	Lee County Loan and B. Ass'n.	Keokuk.....	169,185.86			
43	John County Bldg. and L. Ass'n.	Marion.....	35,835.00			
44	Lyon County Bldg. and L. Ass'n.	Rock Rapids.....	1,560.00	60.00		
45	Lyon Building and Loan Ass'n.	Clinton.....	52,600.00	1,500.00	686.41	
46	Maquoketa Bldg. and Sav. Ass'n.	Maquoketa.....	75,846.56	1,486.12	685.15	

* Compiled from examiner's report.

ASSETS.

Real estate acquired.	Real estate acquired and under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expenses fund over-drawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 600.00	\$ 18.35	\$ 120.00		\$ 509.54	\$ 1,010.37	\$ 204.30	\$ 11.40	\$ 20,949.75
3,814.02						1,841.92	118.82	73,161.54
1,081.21						328.00		14,463.12
3,061.45	134.00					604.85	300.00	26,000.00
	137.45					1,030.00		28,081.97
	97.91					50,773.90	254.10	50,773.90
4,600.00						64.33		31,734.82
						341.70		4,491.70
2,374.72				2,303.25		1,654.29	306.61	46,293.02
						41.67	270.40	148,943.13
						23.04		104,956.46
						1,043.02		49,422.60
8,535.20	134.30					5,997.57		77,925.13
2,007.59	101.49					15.42		18,779.80
	1.90					195.90	227.85	1,252.59
6,526.86						36,320.04		428,868.49
	386.14					197.41		22,323.47
						1,550.55		3,500.55
7,296.20	960.41	3,056.00		600.35		1,940.03	417.80	300,400.70
6,430.00							28,985.00	50,813.00
3,390.02	46.65					911.20	83.37	18,440.54
						627.25	334.30	35,771.47
						745.52		28,666.38
4,022.00						6,078.09	07.00	113,465.08
185.00	30.99	201.14				6,101.82	223.16	97,563.66
402.00								9,843.53
21,698.61	19,717.29	786.05		14,226.25		870.81	250.00	148,763.17
		30.36		303.56		39.89		25,644.00
101,161.14	1,096.72			673.84		4,576.64	311.97	132,612.77
908.95		71.00		673.84		130.86	94.82	37,201.04
						3,182.41	130.56	51,337.97
						160.92		18,650.96
						683.73	16.45	13,477.52
						1,415.00		4,615.00
						25,794.25		25,794.25
						102.83	8,909.60	63,446.13
						188.75	15.00	11,941.35
8,900.00	3,901.16					683.73		19,759.68
						191.43	71.85	4,113.02
773.19						3,112.04	39.30	26,381.82
	1,827.33					100.90		171,114.75
154.89	9.40					495.09		96,791.38
6,254.84	374.81					78.00		1,664.00
						1,227.87		67,953.00
	215.81					309.68		78,548.14

ASSETS

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premium earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—Cont'd—						
46	Mason City Building and L. Ass'n	Mason City.....	\$ 132,655.00	\$ 8,510.00	\$ 80.30	\$ 30.00
47	Mechanics Building Ass'n.....	Rioxi City.....	48,784.75	1,988.00		
48	Muscatine Building and L. Ass'n	Muscatine.....	19,810.00	90.00	302.50	234.00
49	Mutual Building and Loan Ass'n	Hull.....	19,810.00	90.00	302.50	234.00
50	Mutual Home L. and Sav. Ass'n.....	Grinnell.....	19,617.36	97.37	4.17	108.00
51	Mutual Loan and Savings Ass'n.....	Morning Sun.....	40,465.00	91.50		
52	Mutual Loan and Savings Ass'n.....	Tama.....	65,110.00	1,475.00	48.00	655.30
53	Maurice Building and Loan Ass'n	Maurice.....	30,000.00	33,000.00		1,000.00
54	Mer. and Mech's L. B. & S. Ass'n.....	Davenport.....	1,340.00	300.00	23.30	17.40
55	Northwestern B. and L. Ass'n.....	Winnow.....	1,340.00	300.00	23.30	17.40
56	Olveien Building and Loan Ass'n.....	Olveien.....	1,340.00			
57	Orange City B. and L. Ass'n.....	Orange City.....	17,425.00	13.80	14.50	14.50
58	Osage Building and Loan Ass'n.....	Osage.....	2,300.00	115.80		38.00
59	Ottumwa L. B. and Sav. Ass'n.....	Ottumwa.....	8,903.00			
60	Peoples Building and L. Ass'n.....	Dubuque.....	70,713.49	3,820.90		317.60
61	Peoples Building and L. Ass'n.....	Morning Sun.....	8,700.00			215.00
62	Peoples B. and L. Inv. Co.....	Rioxi City.....	99,159.97		373.07	870.00
63	Peoples Building and Sav. Ass'n.....	Osage.....	4,465.00	8,570.00		1,810.00
64	Peoples Mutual B. & L. Ass'n.....	Waterloo.....	171,800.00			8,870.00
65	Perpetual Building Ass'n.....	Cedar Rapids.....	128,084.96	3,810.00		1,318.10
66	Perpetual Building and L. Ass'n.....	Waterloo.....	148,625.00	4,304.00		
67	Perpetual Building Ass'n.....	Clinton.....	294,327.68	9,719.02		17,880.90
68	Perry Building and Loan Ass'n.....	Perry.....	5,400.00			
69	Red Oak Building and Sav. Ass'n.....	Des Moines.....	137,511.19			
70	Red Oak Building and Sav. Ass'n.....	Red Oak.....	56,672.31	900.00	6,696.93	322.80
71	Robinson Building and L. Ass'n.....	Sandborn.....	48,850.00			
72	Savings, Loan and B. Ass'n.....	Council Bluffs.....	64,485.00	1,758.00		680.00
73	Shenandoah Mutual Loan Ass'n.....	Shenandoah.....	108,040.00	2,105.00		240.00
74	Silver City B. and L. Ass'n.....	Silver City.....	2,662.24	7.00		161.60
75	Sioux County B. and L. Ass'n.....	Alton.....	20,975.00		73.40	73.40
76	Spencer B. and L. Ass'n.....	Spencer.....	17,300.00	3,280.00	83.50	167.00
77	Stanton Mutual L. and B. Ass'n.....	Stanton.....		8,765.00	2,425.00	1,538.70
78	Union Building Ass'n.....	Clinton.....	260,700.00	3,223.04		1,163.40
79	Vinton Sav. Loan and B. Ass'n.....	Vinton.....	46,500.00	500.00		2,800.00
80	Wapello L. B. and Sav. Ass'n.....	Wapello.....	11,634.12	515.00		360.00
81	Washington Loan and B. Ass'n.....	Washington.....	122,150.00	3,500.00		834.00
82	Waterloo Building and L. Ass'n.....	Waterloo.....	217,500.00	1,000.00		1,878.00
83	Waverly Building and L. Ass'n.....	Waverly.....	75,000.00	300.00	19.76	95.00
84	Workmens B. and L. Ass'n.....	Bellevue.....	25,625.00	385.26		
85	Workmens B. and L. Ass'n.....	Mo. Valley.....	67,800.00	3,350.00		5,106.75
86	Workmens Building Ass'n.....	Clinton.....	14,840.00	747.00		630.00
87	Total.....		\$5,879,611.20	\$178,385.25	\$15,285.10	\$54,511.20
DOMESTIC—						
88	Acme Savings Ass'n.....	Cedar Rapids.....	5,700.00	95.00		
89	Algon. Deposit and Loan Ass'n.....	Algon.....	40,460.00	1,337.00		500.70
90	Avoca Building and Loan Ass'n.....	Avoca.....	36,750.00		47.21	188.80
91	Co-operative Bank (The).....	Des Moines.....	197,292.00	8,632.00		
92	Davenport Co-operative Bank.....	Davenport.....	20,000.00			
93	Eastern Iowa B. and L. Ass'n.....	Tipton.....	28,748.96	347.00		170.30
94	Euclid Loan Co.....	Euclid.....	112,959.50	6,512.81	709.48	729.00
95	Fidelity Loan and Building Ass'n.....	Ottumwa.....	114,305.53	2,341.00	698.32	1,384.40
96	Fl. Dodge Savings and Loan Ass'n.....	Fl. Dodge.....	12,300.00	50.00		

CONTINUED

Real estate acquired.	Real estate acquired, and under contract.	Due for taxes and from borrowers.	Installments due and unpaid.	Real estate loans and advances on foreclosures.	Expense fund over drawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
\$ 375.15			\$ 750.00	\$ 3,363.45		\$ 3,698.87		\$ 131.57
6,752.25			1,871.00	3,006.40		4,030.81		69,919.47
31.94				164.75		3,491.70		33,611.81
1,015.62		100.50				61.86		10,525.00
						815.05		20,392.92
			220.50			522.08	7,011.87	13,091.75
						868.80		68,917.47
750.00		80.00	3,375.50	1,308.54		3,414.19	33.32	37,484.44
			15.00			26.53	38.00	15,035.44
		19.81	12.00	1,200.00		1,905.07		2,303.35
						2,292.94		19,917.97
5,308.48		130.07	890.50			522.86	202.54	9,233.77
						2,258.79	200.40	6,062.82
5,513.17			100.00			105.00	12,960.40	10,508.18
8,554.24		71.45	591.40			925.75	5,129.91	194,947.12
229.00		30.40	1,028.00			518.42	134,545.72	14,710.95
			636.00	0,418.73		8,555.19		
						6,103.28	525.74	
538.90		359.21		802.47		368.55		103,895.00
10,254.31		5,777.97		1,848.40		9,472.16		3,544.48
17,827.07				4,190.01		2,954.33	6,100.00	107,416.90
		6.75				225.57	843.97	64,077.77
29,807.54						3,458.27		50,338.58
		11.50	1,004.00	1,097.70		5,220.54	1,754.60	109,413.12
		17.90	243.00			4,252.63	30.85	109,496.88
			31.90			463.77		10,410.00
			0.00			578.10	151.90	24,133.00
8,888.15						359.84	55,558.58	25,558.58
704.54						849.81	37.96	12,716.90
43,593.46		4,750.30	14,878.80			3,911.28	38,718.24	368,718.24
1,803.66		5.93	284.80			102.18	41,000.00	47,070.00
							10.00	
			51.00	888.49		6.00	1,826.00	15,296.00
						561.80	133.00	128,879.50
		3.70	109.80			510.43	434.99	23,428.40
						14.21		29,365.52
						4,420.00		
8,802.83	\$ 242.00	25.50				1,302.90		74,831.72
14,162.82		110.45				190.50	1,014.73	11,468.00
\$ 302,345.34	\$ 300,345.43	\$ 110,005.02	\$ 118,400.70	\$ 611,897.02	\$ 1,342.72	\$ 156,026.60	\$ 87,379.63	\$ 6,054,778.00
500.00		34.00		15.25	205.00	324.13		8,100.10
						40.25	275.34	52,244.77
43,593.46						247.29	67.21	97,298.50
38,472.85	6,124.87	2,705.54		24,355.19		8,572.70	684.47	132,100.00
						569.01		150,600.00
2,003.43		0.57				346.00		30,141.17
						1,559.56	20,681.71	148,500.00
						4,020.21	600.50	130,800.00
		20.30				651.77		18,000.00
						115.73		

ASSETS—

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC—Continued—						
11	Hawkeye S. & L. Ass'n.....	Des Moines....	59,756.00	140.00	669.84	574.45
12	Home Savings and Trust Co.....	Des Moines....	117,701.10	1,784.68	.....	.....
13	House B. S. and Loan Ass'n.....	Hawarden.....	53,760.00	300.00	705.00	817.45
14	Inter-State B. and L. Ass'n.....	Stout City.....	106,425.00	5,465.50	.....	.....
15	Iowa Building and Loan Ass'n.....	Des Moines....	44,650.00	2,152.00	.....	.....
16	Iowa Business Men's B. & L. Ass'n.....	Marshalltown..	394,655.70	5,125.00	.....	.....
17	Iowa Central B. and L. Ass'n.....	Des Moines....	1,304,473.40	27,628.00	.....	.....
18	Iowa Deposit and Loan Co.....	Des Moines....	322,435.00	8,772.26	5,026.55	.....
19	Iowa Mutual B. and L. Ass'n.....	Dubuque.....	129,875.00	1,791.00	1,328.58	1,107.10
20	Iowa Savings and Loan Ass'n.....	Des Moines....	1,070,919.86	46,783.00	.....	38,096.05
21	Le Mars Building and Loan Ass'n.....	Le Mars.....	93,129.47	8,460.00	.....	1,368.07
22	Mutual Benefit B. and L. Ass'n.....	Atlantic.....	120,947.21	4,050.00	.....	.....
23	National B. and Savings Ass'n.....	Bloomington....	300,420.00	2,250.00	5,005.88	4,421.55
24	Normal Savings and Loan Ass'n.....	Oedar Falls....	10,000.00	.....	.....	.....
25	Northern Iowa B. and L. Ass'n.....	Dubuque.....	3,100.00	.....	12.00	.....
26	Northwestern Deposit & Inv. Co.....	Holstein.....	57,784.25	2,181.00	818.78	205.70
27	Northwestern Sav. and L. Ass'n.....	Des Moines....	12,800.00	247.45	.....	.....
28	Oskaloosa Nat. B. & Inv. Ass'n.....	Oskaloosa.....	9,728.00	37.35	37.50	37.50
29	Southeastern Iowa Loan Ass'n.....	Eldon.....	.....	.....	.....	.....
30	Total.....		\$4,608,713.70	\$132,573.75	\$15,009.28	\$39,645.85
FOREIGN ASSOCIATIONS—						
31	Guaranty Sav. and Loan Ass'n.....	Min'ap'olis, Min.	426,206.00	35,510.00	4,836.11	3,716.67
RECAPITULATION—						
32	Domestic local total.....		4,679,919.70	178,083.75	15,895.19	54,511.81
33	Domestic total.....		4,608,713.70	132,573.75	15,009.28	39,645.85
34	Foreign total.....		426,206.00	35,510.00	4,836.11	3,716.67
35	Grand total.....		\$10,774,830.90	\$246,543.00	\$34,630.40	\$97,574.33

CONTINUED.

Real estate acquired.	Real estate acquired, sold under contract.	Fine for taxes and interest from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expenses fund over-draws.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
.....	.....	38.35	.....	.....	.....	879.40	723.20	55,760.83
5,059.10	451.34	.....	.....	.....	.....	10,640.74	130,602.43	.....
5,970.09	301.36	.....	4,407.97	.....	.....	330.47	2,845.35	69,086.90
985.05	.....	.....	.....	2,143.00	.....	960.33	.....	127,085.10
8,497.70	747.49	.....	.....	.....	.....	3,878.19	157.00	54,747.81
8,890.90	1,330.22	.....	.....	758.79	.....	5,072.13	24.90	344,818.48
48,515.71	2,307.23	2,769.15	.....	2,191.77	.....	3,697.09	.....	1,254,494.24
13,556.82	3,195.00	2,467.65	.....	10,796.78	.....	5,484.49	1,912.70	363,787.17
27,190.00	1,384.44	.....	.....	.....	.....	2,433.00	5,701.75	175,690.67
31,070.91	7,182.80	5,468.14	.....	.....	.....	1,969.80	.....	1,190,807.33
8,870.24	235.00	1,050.86	.....	1,708.36	.....	490.37	1,469.58	115,994.85
2,710.69	.....	568.28	.....	.....	.....	1,408.80	3,000.70	141,888.78
7,668.61	1,946.00	3,075.45	.....	7,303.63	.....	1,783.80	1,522.15	384,174.19
.....	.....	.....	.....	.....	.....	977.40	15.00	11,822.49
.....	.....	.....	.....	.....	.....	67.80	40.15	3,032.03
.....	.....	8.17	.....	840.78	.....	1,126.45	31.65	62,507.25
2,700.00	.....	.....	.....	429.80	.....	2,375.68	863.77	30,008.06
.....	.....	47.50	.....	.....	.....	900.85	2,759.67	13,484.24
.....	.....	.....	.....	90.50	.....	.....	.....	90.50
217,785.43	219,260.78	\$29,802.00	.....	\$55,039.90	\$ 611.09	\$ 61,643.50	\$ 42,060.24	\$ 2,820,530.08
151,140.85	2,226.00	943.30	.....	18,305.36	.....	21,197.38	54,666.57	689,153.13
503,864.13	33,843.48	18,905.02	\$ 15,450.70	51,007.62	3,342.72	150,029.00	87,879.02	6,594,778.05
217,785.43	19,550.78	29,862.00	.....	55,020.90	611.69	61,643.50	42,060.24	5,262,530.08
151,140.85	2,226.00	943.30	.....	18,305.36	.....	21,197.38	54,666.57	689,153.13
\$ 671,192.42	\$41,860.38	\$48,616.36	\$15,450.70	\$124,983.78	\$ 3,954.41	\$ 241,807.38	\$ 154,715.33	\$ 12,605,405.16

LIABILITIES.

Number.	NAME OF ASSOCIATION.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscellaneous other stock.	Installments paid in advance.
1	DOMESTIC LOCAL—						
2	Akron Domestic Local B. & L. Ass'n.	Akron	16,921.00				179.50
3	Appanose Co. L. & B. Ass'n.	Centerville	51,288.00				
4	Atlantic Mutual B. Ass'n.	Atlantic	9,860.50				114.50
5	Boone B. & L. Ass'n.	Boone	27,028.00				
6	Building, Sav. & L. Ass'n.	Winterset	26,979.00	1,000.00			
7	Burlington L. Ass'n.	Burlington	34,544.00				80.00
8	Business Men's L. & B. Ass'n.	Maquoketa	11,149.83	10,400.00	3,350.00		
9	Cassey Sav. & L. Ass'n.	Cassey	610.56		3,640.00		
10	Cass Co. L. & B. Ass'n.	Atlantic	23,880.50				
11	Cedar Falls B. & L. Ass'n.	Cedar Falls	104,594.00				820.50
12	Cedar Rapids B. & L. Ass'n.	Cedar Rapids	81,114.20				
13	Cedar Valley B. & L. Ass'n.	Cedar Falls	34,387.50				91.67
14	Cherokee B. & L. Ass'n.	Cherokee	48,550.50				
15	Citizens B. Ass'n.	Clinton	15,595.46				
16	Council H. M. B. & L. Ass'n.	Council Bluffs	1,911.00		300.00		
17	Davenport L. & B. S. Ass'n.	Davenport	283,714.00				510.00
18	Decorah B. & L. Ass'n.	Decorah	17,368.40				
19	Dickinson Co. B. & L. Ass'n.	Spirit Lake	7,715.50				
20	Dubuque B. & L. Ass'n.	Dubuque	275,520.00				1,690.50
21	Eldon L. & B. Ass'n.	Eldon	8,541.25		16,560.00		750.50
22	Elgin B. & L. Ass'n.	Elgin	11,130.41				
23	Emmettsburg B. & L. Ass'n.	Emmettsburg	23,530.00				91.00
24	Eagle Grove B. & L. Ass'n.	Eagle Grove	15,444.00	400.00	4,130.00		1,003.25
25	Fairfield L. & B. Ass'n.	Fairfield	73,547.12				189.50
26	Ft. Dodge B. & L. Ass'n.	Ft. Dodge	72,229.65				
27	Ft. Madison L. & B. Ass'n.	Ft. Madison	114,603.00				
28	Fourth St. B. (The) Ass'n.	Clinton	138,923.72				
29	Germania B. & L. Ass'n.	Clinton	18,750.50				
30	Germania L. & B. Ass'n.	Clinton	136,095.25				
31	Glenwood B. & L. Ass'n.	Glenwood	26,342.00				
32	Grinnell B. L. & S. Ass'n.	Grinnell	39,311.00				
33	Home B. & L. Ass'n.	Marion	16,214.70				
34	Home B. & L. Ass'n.	Sidney	5,511.94				
35	Home B. & L. Ass'n.	Shenandoah	3,900.50				
36	Home L. & B. Ass'n.	Fairfield	12,161.05		5,036.00		
37	Home B. & L. Sav. Ass'n.	Davenport	34,221.85	2,350.00	1,880.00		82.85
38	Iowa City B. & L. Ass'n.	Iowa City	5,005.70	1,700.00			
39	Keokuk L. & B. Ass'n.	Keokuk	86,268.80				
40	Lake City B. & L. Ass'n.	Lake City	3,830.49				
41	La Porte B. & L. Ass'n.	La Porte City	20,274.00				
42	Lee Co. L. & B. Ass'n.	Keokuk	84,984.30				
43	Linn Co. B. & L. Ass'n.	Marion	86,627.54				12.65
44	Lyon Co. B. & L. Ass'n.	Cedar Rapids	1,56.97				
45	Lyons B. & L. Ass'n.	Clinton	61,336.35				
46	Maquoketa B. & S. Ass'n.	Maquoketa	75,792.74				

LIABILITIES.

Premium paid in advance.	Interest paid in advance.	Uncompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
2.80	18.40		24,058.77	68.85			1,800.00	1,848.87	20,640.75
	4.50		4,561.62	8,801.16					14,482.12
			9,130.87			34.30	3,600.00	55.35	30,638.11
								72.00	38,081.87
	12.00		14,829.60	1.27					69,775.96
			1,691.72	80.79				32.48	31,724.83
			241.14						4,491.70
			16,402.16						40,283.02
5,975.00			22,435.32	188.81		17.35	3,200.00	5,171.35	148,343.13
	75.30		12,363.70		1,244.54		3,050.00	104,956.48	
		118.45	7,836.95				4,000.00	3,079.05	49,422.60
			5,963.56	22,588.27		300.00		77,622.33	
				84.01				13.34	15,735.50
				41.35		60.69			1,293.29
	128.57		106,515.91			300.00			432,868.48
			1,770.57	4.83				56.63	9,520.53
	59.11		61,414.49					10,160.50	104,480.70
3,700.00			3,396.50			3,409.36	30,332.35	55,815.00	
	272.25		2,548.82		219.59			1,057.08	15,440.54
			3,644.49	1,458.34	105.35			6,711.44	35,771.47
			3,869.81	1,984.00			1,200.00	28,086.31	
				28,642.35				11,578.70	113,498.08
38.10	66.40		30,031.90					97,063.66	
			49,195.06			9,654.73	3,304.96	331.51	172,634.53
	190.70		301.35				75.15		148,769.17
			801.45	6,116.59					33,643.74
						218.65			129,515.77
									37,361.64
2,793.94			9,313.63						51,257.97
	85.64		1,580.21	494.70			307.75		15,656.00
			1,227.10	100.95	87.50			3,400.00	13,477.50
				114.85					23,734.26
			2,736.47				3,560.74		
			5,974.33			5,740.00			63,446.13
	182.21		562.27		6.71	700.00			11,284.35
			37,881.74			72,615.14			196,736.66
			943.90			2.46			4,013.00
			8,350.35			35.87			20,231.32
			44,312.55						171,114.75
				253.84			41,817.92		36,781.38
				83.61					1,688.00
	175.96		4,052.13			361.54			27,563.91
				1,753.63		175.68	734.50	61.87	75,548.14

*Compiled from examiner's report.

1897.]

AUDITOR OF STATE

LIABILITIES—

Number.	NAME OF ASSOCIATION.	LOCATION.	Paid in on install- ment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscel- laneous or other stock.	Installments paid in advance.
DOMESTIC—Continued—							
11	Hawkeye S. & L. Ass'n.	Des Moines.	\$ 15,801.15	\$ 30,650.00	\$ 4,420.00		
12	Home Sav. & Trust Co.	Des Moines.	56,453.00	43,700.00	11,250.01	\$ 1,906.50	
13	House B. & L. Ass'n.	Hawarden.	30,252.04				\$ 262.35
15	Interstate B. & L. Ass'n.	Sioux City.	75,366.30	38,670.00	478.33		
15	Iowa B. & L. Ass'n.	Des Moines.	39,377.09	8,040.00	690.00		
16	Ia. Bus. Mens B. & L. Ass'n.	Marshalltown.	181,656.82	46,970.56	30,956.80		
17	Iowa Central B. & L. Ass'n.	Des Moines.	373,888.76	111,650.00	20,250.00	32,700.00	
18	Iowa Pop. & Loan Co.	Des Moines.	310,670.47	35,450.00	51,925.45		5,666.88
19	Iowa Mut. B. & L. Ass'n.	Dubuque.	141,308.44	15,400.00	16,532.51		1,534.00
20	Iowa S. & L. Ass'n.	Des Moines.	686,271.86	100,600.00	40,095.00		
21	Le Mars B. & L. Ass'n.	Le Mars.	69,511.01	13,900.00	12,734.00		731.60
22	Mutual Ben. B. & L. Ass'n.	Atlantic.	50,625.77	5,600.00	44,105.00		
23	National B. & S. Ass'n.	Boone.	132,516.44	36,686.00	101,700.00		
24	Normal S. & L. Ass'n.	Cedar Falls.	7,835.02		600.00		125.00
25	Northern Ia. B. & L. Ass'n.	Dubuque.	2,613.43		200.00		21.60
26	Northwestern D. & I. Co.	Holstein.	37,506.32	3,400.00	1,600.00		133.43
27	Northwestern S. & L. Ass'n.	Des Moines.	11,417.54	3,300.00	890.00		
28	Oskaloosa Nat. B. & L. Co.	Oskaloosa.	9,827.00	40.00	1,630.00		729.86
29	Southeastern Ia. L. Ass'n.	Eldon.	90.00				
	Total.		\$2,701,867.79	\$819,571.91	\$433,908.82	\$136,116.75	\$10,179.39
FOREIGN ASSOCIATIONS—							
1	Guaranty S. & L. Ass'n.	Min'ap'lis, Min.	499,846.80	27,235.00	66,851.73	27,508.28	
RECAPITULATIONS—							
	Domestic local total.		4,972,012.54	64,789.52	25,484.00		7,929.35
	Domestic total.		3,701,867.79	819,571.91	433,908.82	136,116.75	10,179.39
	Foreign total.		499,846.80	27,235.00	66,851.73	27,508.28	
	Grand total.		\$5,173,720.79	\$921,506.43	\$530,246.55	\$163,625.13	\$18,108.63

CONTINUED.

Premium paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
\$ 58.80	\$ 48.00	\$ 2,119.41	\$ 1,019.26	\$ 66.34	\$ 142.95	\$ 2,533.75		\$ 55,793.83	
61.75	78.55	479.75	25,627.07	138.50	1,020.93			11,798.61	138,922.43
		773.66	15,849.53	603.63	3,312.36	3,350.00		2,446.54	62,088.96
			8,150.81	119.41					127,663.10
			51,911.36	2,046.81	792.45		4,294.07		54,747.31
			335,793.40	11,322.51	635.41	1,532.08			344,818.48
266.85			439.28	2,435.69	500.00	1,530.75		1,149.88	1,294,494.54
			351,397.30	2,583.67	10,000.00				863,587.17
			17,046.56	35.52	33.18		1,331.89	700.19	178,400.97
			8,903.99	48,330.04	10,022.80	19,27.47			1,190,907.23
			2,788.91	2,000.00					115,904.55
2.00	2.00	131.00	41,537.86	10,357.47				130.15	141,888.78
			10,093.63	3,319.73	32.43				334,178.13
7.60	6.50	1,300.00	925.73	17.09	340.40				11,522.69
2.00	2.00	454.00	463.90	127.56			400.00	300.50	8,322.03
							230.00		
								507.50	62,507.25
								1,929.18	20,066.96
								979.50	13,824.84
									90.50
\$ 6,572.36	\$ 6,707.69	\$7,620.74	\$88,380.95	\$126,763.54	\$ 9,641.73	\$29,363.11	\$ 36,022.88	\$ 70,516.36	\$ 5,282,533.06
	457.70		32,994.99			7,254.53	15,000.00	1,004.00	688,153.13
8,590.53	6,780.92	1,406.19	700,932.58	440,793.32	3,607.50	30,753.81	251,333.17	71,626.14	8,594,778.95
6,572.36	6,707.69	7,020.74	888,380.95	120,763.54	9,641.73	29,363.11	36,022.88	70,516.36	5,282,533.06
457.70			32,994.99			7,254.53	15,000.00	1,004.00	688,153.13
\$14,871.79	\$13,005.31	\$8,498.92	\$1,431,478.52	\$567,556.86	\$13,330.23	\$57,270.45	\$302,756.05	\$143,146.40	\$12,550,465.16

DISTRIBUTION BY COUNTIES OF ASSOCIATIONS DOING BUSINESS IN THE STATE

COUNTIES.	NUMBER OF ASSOCIATIONS.			
	All classes	Domestic local.	Domestic.	Foreign.
Appanoose.....	1			
Benton.....	1			
Bonne.....	1			
Black Hawk.....	1			
Bremer.....	1			
Calhoun.....	1			
Cass.....	1			
Cedar.....	1			
Cerro Gordo.....	1			
Cherokee.....	1			
Clay.....	1			
Clinton.....	1			
Dallas.....	1			
Des Moines.....	1			
Dickinson.....	1			
Dubuque.....	1			
Fayette.....	1			
Fremont.....	1			
Guthrie.....	1			
Harrison.....	1			
Ia.....	1			
Jackson.....	1			
Jefferson.....	1			
Johnson.....	1			
Kossuth.....	1			
Lee.....	1			
Lincoln.....	1			
Linn.....	1			
Louis.....	1			
Lyon.....	1			
Madison.....	1			
Mahaska.....	1			
Marshall.....	1			
Mills.....	1			
Mitchell.....	1			
Montgomery.....	1			
Muscatine.....	1			
O'Brien.....	1			
Page.....	1			
Palo Alto.....	1			
Plymouth.....	1			
Polk.....	1			
Pottawattamie.....	1			
Poweshiek.....	1			
Scott.....	1			
SiouX.....	1			
Tama.....	1			
Wapello.....	1			
Washington.....	1			
Webster.....	1			
Winnebago.....	1			
Woodbury.....	1			
Wright.....	1			
Fifty-two counties, total.....	117	88	59	
Hennepin county (Minn.).....				1
Grand total.....	118	88	59	1

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Akron.....	Akron Domestic Local Building and Loan.
Alton.....	Stout County Building and Loan.
Atlantic.....	Atlantic Mutual Building Association.
	Chase County Loan and Building Association.
	Mutual Benefit Building and Loan.
Avoca.....	Avoca Building and Loan.

B

Belle Plaine.....	Workingsmens Building and Loan.
Boone.....	Boone Building and Loan.
	National Building and Savings.
Burlington.....	Burlington Loan Association.

C

Casey.....	Casey Savings and Loan.
Cedar Falls.....	Cedar Falls Building, Loan and Savings.
	Cedar Valley Building and Loan.
	Germania Building, Loan and Savings.
	Normal Savings and Loan.
Cedar Rapids.....	Acme Savings Association.
	Cedar Rapids Building and Loan.
	Perpetual Building Association.
Centerville.....	Appanoose County Loan and Building.
Cherokee.....	Cherokee Building and Loan.
Clinton.....	Citizens Building.
	Fourth Street Building.
	Germania Savings and Loan.
	Lynne Building and Loan.
	Perpetual Building Association.
	Union Building.
	Workingsmens Building.
Council Bluffs.....	Council Bluffs Mutual Building and Loan.
	Savings, Loan and Building.

D

Davenport.....	Davenport Co-operative Bank.
	Davenport Loan, Building and Savings.
	Home Building and Loan Association.
	Merchants and Mechanics Loan, Building and Savings.
Decorah.....	Decorah Building and Loan.
Des Moines.....	Co-operative Bank of Iowa.
	Hawkeye Savings and Loan.
	Home Savings and Trust Company.
	Iowa Building and Loan.
	Iowa Deposit and Loan Company.

D

Des Moines.....	Iowa Central Building and Loan.
	Iowa Savings and Loan.
	Northwestern Savings and Loan.
	Polk County Loan and Building.
Dubuque.....	Dubuque Building and Loan.
	Iowa Mutual Building and Loan.
	Northern Iowa Building and Loan.
	Peoples Building and Loan.

E

Eagle Grove.....	Eagle Grove Building and Loan.
Eldon.....	Eldon Loan and Building Association.
	Southeastern Iowa Loan.
Elgin.....	Elgin Building and Loan.
Emmetsburg.....	Emmetsburg Building and Loan.

F

Fairfield.....	Fairfield Loan and Building.
	Home Loan and Building.
Ft. Dodge.....	Ft. Dodge Building and Loan.
	Ft. Dodge Savings and Loan.
Ft. Madison.....	Ft. Madison Loan and Building.
	German-American Savings and Loan.

G

Glenwood.....	Glenwood Building and Loan.
Grinnell.....	Grinnell Building, Loan and Savings.
	Mutual Home Loan and Savings.

H

Hawarden.....	House Building, Savings and Loan.
Holstein.....	Northwestern Deposit and Investment Company.
Hull.....	Mutual Building and Loan.

I

Inwood.....	Northwestern Building and Loan.
Iowa City.....	Iowa City Building and Loan.

K

Keokuk.....	Keokuk Loan and Building.
	Lee County Loan and Building.

L

Lake City.....	Lake City Building and Loan.
La Porte City.....	La Porte Building and Loan.
Le Mars.....	Le Mars Building and Loan.

M

Maquoketa.....	Business Mens Loan and Deposit Association.
	Maquoketa Building and Savings.
Marshalltown.....	Iowa Business Mens Building and Loan.
Marion.....	Home Building and Loan.
	Linn County Building and Loan.
Mason City.....	Mason City Building and Loan.
Maurice.....	Maurice Building and Loan.
Misouri Valley.....	Workmen's Building and Loan.
Morning Sun.....	Mutual Loan and Savings.
	Peoples Building and Loan.
Muscatine.....	Muscatine Building and Loan.

O

Oelwein.....	Oelwein Building and Loan.
Orange City.....	Orange City Building and Loan.
Orange.....	Orange Building and Loan.
Oskaloosa.....	Oskaloosa National Building and Investment Association.
Ottumwa.....	Equitable Loan Company.
	Fidelity Loan and Building.
	Ottumwa Loan, Building and Savings.
	Peoples Building and Savings.

P

Perry.....	Perry Building and Loan.
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R

Red Oak.....	Red Oak Building and Savings.
Rock Rapids.....	Lyon County Building and Loan.

S

Sanborn.....	Sanborn Building and Loan.
Shenandoah.....	Home Building and Loan.
	Shenandoah Mutual Loan.
Sidney.....	Home Building and Loan.
	Sidney Building and Loan.
Silver City.....	Silver City Building and Loan.
Sioux City.....	Inter state Building and Loan.
	Peoples Building, Loan and Investment Company.
	Mechanics Building.
Spencer.....	Spencer Building and Loan.
Spirit Lake.....	Dickinson County Building and Loan.
Stanley.....	Stanley Mutual Loan and Building.

T

Tama.....	Mutual Loan and Savings.
Tipton.....	Eastern Iowa Building and Loan.

V

Villisca.....	Villisca Mutual Loan and Building.
Vinton.....	Vinton Savings, Loan and Building.

W

Wapello.....	Wapello Loan, Building and Savings.
Washington.....	Washington Loan and Building.
Waterloo.....	Peoples Mutual Building and Loan.
	Perpetual Building and Loan.
	Waterloo Building and Loan.
Waverly.....	Waverly Building and Loan.
Winterest.....	Building, Savings and Loan.
Minneapolis, Minn.....	Guaranty Savings and Loan Association.

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A

COUNTY.	LOCATION.	NAME OF ASSOCIATION.
Appanoose	Centerville	Appanoose County Loan and Building.

B

Benton	Belle Plaine	Workingmens Building and Loan.
	Vinton	Vinton Savings, Loan and Building.
Boone	Boone	Boone Building and Savings.
	Boone	National Building and Savings.
Black Hawk	Cedar Falls	Cedar Falls Building, Loan and Savings.
	Cedar Falls	Cedar Valley Building and Loan.
	Cedar Falls	Germania Building, Loan and Savings.
	Cedar Falls	Normal Savings and Loan.
	La Porte City	La Porte Building and Loan.
	Waterloo	Peoples Mutual Building and Loan.
	Waterloo	Perpetual Building and Loan.
	Waterloo	Waterloo Building and Loan.
Bremer	Waverly	Waverly Building and Loan.

C

Calhoun	Lake City	Lake City Building and Loan.
Cass	Atlantic	Atlantic Mutual Building.
	Atlantic	Cass County Loan and Building.
	Atlantic	Mutual Benefit Building and Loan.
Cedar	Tipton	Eastern Iowa Building and Loan.
Cerro Gordo	Mason City	Mason City Building and Loan.
Cherokee	Cherokee	Cherokee Building and Loan.
Clay	Spencer	Spencer Building and Loan.
Clinton	Clinton	Citizens Building.
	Clinton	Fourth Street Building.
	Clinton	Germania Savings and Loan.
	Clinton	Lyons Building and Loan.
	Clinton	Perpetual Building.
	Clinton	Union Building.
	Clinton	Workingmens Building.

D

Dallas	Perry	Perry Building and Loan.
Des Moines	Burlington	Burlington Loan.
Dickinson	Epit Lake	Dickinson County Building and Loan.
Dubuque	Dubuque	Dubuque Building and Loan.
	Dubuque	Iowa Mutual Building and Loan.
	Dubuque	Northern Iowa Building and Loan.
	Dubuque	Peoples Building and Loan.

F

COUNTY.	LOCATION.	NAME OF ASSOCIATION.
Fayette	Elgin	Elgin Building and Loan.
	Oswein	Oswein Building and Loan.
Fremont	Sidney	Home Building and Loan.
	Sidney	Sidney Building and Loan.

G

Guthrie	Casey	Casey Savings and Loan.
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H

Harrison	Missouri Valley	Workingmens Building and Loan.
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I

Ia.	Holstein	Northwestern Deposit and Investment Company.
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J

Jackson	Maquoketa	Business Mens Loan and Deposit.
	Maquoketa	Maquoketa Building and Savings.
Jefferson	Fairfield	Fairfield Loan and Building.
	Fairfield	Home Loan and Building.
Johnson	Iowa City	Iowa City Building and Loan.

K

Kossuth	Algona	Algona Deposit and Loan.
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L

Lee	Ft. Madison	Ft. Madison Loan and Building.
	Ft. Madison	German-American Savings and Loan.
	Keokuk	Keokuk Loan and Building.
	Keokuk	Lee County Loan and Building.
Linn	Cedar Rapids	Acme Savings.
	Cedar Rapids	Cedar Rapids Building and Loan.
	Cedar Rapids	Perpetual Building.
	Marion	Home Building and Loan.
	Marion	Linn County Building and Loan.
Louis	Morning Sun	Peoples Building and Loan.
	Morning Sun	Mutual Loan and Savings.
	Wapella	Wapella Loan, Building and Savings.
Lyon	Inwood	Northwestern Building and Loan.
	Rock Rapids	Lyon County Building and Loan.

M

Madison	Winterset	Building, Savings and Loan.
Mahaska	Oskaloosa	Oskaloosa National Building and Investment.
Marshall	Marshalltown	Iowa Business Mens Building and Loan.
Mills	Glenwood	Glenwood Building and Loan.
	Silver City	Silver City Building and Loan.
Mitchell	Osage	Osage Building and Loan.
Montgomery	Red Oak	Red Oak Building and Savings.
	Stanton	Stanton Mutual Loan and Building.
	Villisca	Villisca Mutual Loan and Building.
Muscatine	Muscatine	Muscatine Building and Loan.

O

O'Brien	Sanborn	Sanborn Building and Loan.
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P

COUNTY.	LOCATION.	NAME OF ASSOCIATION.
Page	Shenandoah.....	Home Building and Loan.
	Shenandoah.....	Shenandoah Mutual Loan.
Palo Alto.....	Emmetsburg.....	Emmetsburg Building and Loan.
Plymouth	Akron	Akron Domestic Local Building and Loan.
	Le Mars.....	Le Mars Building and Loan.
Polk.....	Des Moines.....	The Co-operative Bank of Iowa.
	Des Moines.....	Hawkeye Savings and Loan.
	Des Moines.....	Home Savings and Trust Company.
	Des Moines.....	Iowa Building and Loan Association.
	Des Moines.....	Iowa Deposit and Loan Company.
	Des Moines.....	Iowa Central Building and Loan.
	Des Moines.....	Iowa Savings and Loan.
	Des Moines.....	Northwestern Savings and Loan.
	Des Moines.....	Polk County Loan and Building.
Pottawattamie.....	Avoca.....	Avoca Building and Loan.
	Council Bluffs.....	Council Bluffs Mutual Building and Loan.
	Council Bluffs.....	Savings, Loan and Building.
Poweshiek.....	Grinnell.....	Grinnell Building, Loan and Savings.
	Grinnell.....	Mutual Home Loan and Savings.

S

Scott.....	Davenport	Davenport Co-operative Bank.
	Davenport	Davenport Loan, Building and Savings.
	Davenport	Home Building and Loan Association.
	Davenport.....	Merchants and Mechanics Loan, Building and Sav.
Sioux.....	Alton.....	Sioux County Building and Loan.
	Hawarden.....	The House Building, Savings and Loan.
	Hull.....	Mutual Building and Loan.
	Maurice.....	Maurice Building and Loan.
	Orange City.....	Orange City Building and Loan.

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Tama	Tama.....	Mutual Loan and Savings.
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Wapello	Eldon.....	Eldon Loan and Building.
	Eldon.....	Southeastern Iowa Loan Association.
	Ottumwa.....	Equitable Loan Company.
	Ottumwa.....	Fidelity Loan and Building.
	Ottumwa.....	Ottumwa Loan, Building and Savings.
	Ottumwa.....	Peoples Building and Savings.
Washington.....	Washington.....	Washington Loan and Building.
Webster	Ft. Dodge.....	Ft. Dodge Building and Loan.
	Ft. Dodge.....	Ft. Dodge Savings and Loan.
Winnebiek	Decorah.....	Decorah Building and Loan.
Woodbury.....	Sioux City.....	Interstate Building and Loan.
	Sioux City.....	Peoples Building, Loan and Investment Company.
	Sioux City.....	Mechanics Building.
Wright.....	Eagle Grove.....	Eagle Grove Building and Loan.
Hennepia.....	Minneapolis Minn.....	Guaranty Savings and Loan.