

Report of the Condition of
The First National Bank
of Newberg,

In the state of Oregon, at the close of business on December 31, 1919.

RESOURCES

Loans and discounts, including rediscounts.....	\$383,791.93	
Notes and bills rediscounted.....	47,500.00	\$336,291.93
Overdrafts unsecured.....		136.74
U. S. Government securities owned:		
Deposited to secure circulation (U. S. bonds par value).....	46,000.00	
Pledged to secure U. S. deposits (par value).....	25,000.00	
Pledged to secure postal savings deposits (par value).....	1,000.00	
Pledged as collateral for State or other deposits or bills payable.....	25,000.00	
Owned and unpledged.....	30,550.00	
Total U. S. Government securities.....		124,550.00
Other bonds, securities, etc.:		
Bonds (other than U. S. bonds) pledged to secure postal savings deposits.....	3,500.00	
Bonds and securities (other than U. S. securities) pledged as collateral for State or other deposits (postal excluded) or bills payable.....	16,000.00	
Securities, other than U. S. bonds (not including stocks), owned and unpledged.....	61,112.42	
Total bonds, securities, etc., other than U. S.		80,612.42
Stock of Federal Reserve Bank (50 per cent subscription).....	1,850.00	
Value of banking house, owned and unincumbered.....	19,700.00	
Furniture and fixtures.....	6,000.00	
Real estate owned other than banking house.....	1,100.00	
Lawful reserve with Federal Reserve Bank.....	36,763.09	
Cash in vault and net amounts due from national banks.....	20,143.22	
Checks on other banks in the same city or town as reporting bank.....	4,862.15	
Total.....		25,005.37
Checks on banks located outside of city or town of reporting bank and other cash items.....		1,653.85
Redemption fund with U. S. Treasurer and due from U. S. Treasurer.....		2,000.00
Interest earned but not collected—approximate—on Notes and Bills Receivable not past due.....		1,155.25
Total.....		\$636,818.65

LIABILITIES

Capital stock paid in.....	\$ 50,000.00
Surplus fund.....	13,000.00
Undivided profits.....	1,692.11
Interest and discount collected or credited, in advance of maturity and not earned—(approximate).....	721.90
Amount reserved for taxes accrued.....	1,000.00
Circulating notes outstanding.....	40,000.00
Amount due Federal Reserve Bank.....	10,000.00
Certified checks outstanding.....	1,000.00
Cashier's checks on own bank outstanding.....	18,784.90
Total.....	19,784.90
Individual deposits subject to check.....	329,958.68
Certificates of deposit due in less than 30 days (other than for money borrowed).....	1,061.64
State, county or other municipal deposits secured by pledge of assets of this bank.....	25,263.70
Deposits requiring notice, but less than 30 days.....	1,500.00
Total of demand deposits (other than bank deposits) subject to Reserve.....	357,784.02
Certificates of deposit (other than for money borrowed).....	70,986.67
Postal Savings deposits.....	2,446.62
Other time deposits.....	47,219.09
Total of time deposits subject to Reserve.....	120,652.37
War loan deposit account.....	21,750.00
Liabilities other than those above stated, interest earned but not collected.....	433.35
Total.....	\$636,818.65
Liabilities for rediscounts, including those with Federal Reserve Bank.....	47,500.00

I, R. P. Gill, Cashier of the above-named bank, do solemnly swear that the above statement is true to the best of my knowledge and belief.
R. P. GILL, Cashier.
Subscribed and sworn to before me this 10th day of January, 1920
C. R. Chapin, Notary Public.
My commission expires December 6, 1923.
Correct—Attest:
W. H. Woodworth,
E. C. Baird,
George Larkin,
Directors.

DUNDEE

(Copy received too late for last week's issue.)

Mr. and Mrs. John Herring are spending a few weeks in California. A very pleasant watchnight party was held at Community Hall Wednesday.

Little Virginia Bailey is a new arrival at the home of Mr. and Mrs. Newton W. Bailey.

The Powell-Wolsky-Meyers family reunion was held at the home of Alfred Wolsky on New Year's day.

Mrs. W. A. McNeill and little daughter, of Cove, are visiting Mrs. McNeill's parents, Mr. and Mrs. Thomas Warner.

Mrs. Roe Robison and little Vera have returned from a visit with Mrs. Robison's daughter, Mrs. Keith Flower, at Granger, Washington.

Be sure to attend the basket ball game between the Fernwood Giants and the Y. M. P. C. Friday evening, January 16, at Community Hall. The game will be called at 8:30.

A business meeting of the Dundee Auxiliary of the Red Cross was held in the Library on Saturday evening. The list of trees and shrubs for Dundee's Memorial Park was approved and ordered.

A large congregation attended New Year services at the Dundee church on Thursday. After the service a picnic dinner was enjoyed. In the afternoon meetings of the Sunday school teachers and of the church directors were held.

The Dundee Woman's Club held their regular meeting on Friday of last week instead of Thursday as that was New Year. The business meeting was followed by a social hour, Mrs. Palmer being hostess for the day and Mrs. Hutchinson and Mrs. Keyes assistants.

At the school house on Tuesday afternoon the Dundee Parent-Teacher Club was re-organized. The officers elected were Mrs. Henry Holzmeyer, president; Mrs. H. B. Powell, vice president; Mrs. Spence Vedder, secretary-treasurer. It was decided to hold meetings the first Tuesday of every month. A very cordial invitation is extended to all the parents and others interested in the welfare of our schools to attend the meetings.

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