

Mary Margaret Miller, Chairman of the Board

Trent Goss, President & CEO
Lisa Nation, Vice President
Tyler Mantz, Vice President
Virginia Lambert, Cashier

Evelyn Brizzolara, Director
Dennis L. Haltom, Director
Michael E. Fouts, Director
Brian G. Hofen, Director



CONDENSED STATEMENT AS OF JUNE 30, 2015

RESOURCES

Loans and Discounts
(including overdrafts).....8,346,715.63
Bank Building..... 1,314,930.08
Furniture and Fixtures.....94,287.55
Other Assets..... 551,345.56

RESERVE

U.S. Treas. Securities..... \$0.00
& US Gov. Agencies..... \$0.00
Municipal & Other
Securities.....17,227,861.24
Federal Funds Sold..... 500,000.00
Cash and Due
from Banks 940,283.75 18,668,144.99

TOTAL..... \$28,975,423.81

LIABILITIES

Capital Stock..... \$100,000.00
Surplus..... 900,000.00 \$1,000,000.00
Undivided Profits & Reserves..... 4,827,995.57

DEPOSITS..... 23,147,428.24

TOTAL..... \$28,975,423.81

\$2,000,000.00 Fidelity Bond Protection • Member FDIC
FDIC Insurance \$250,000.00 • Capital and Surplus \$1,000,000.00
www.hopetonbank.com • Established 1919

The Above Statement is Correct
Trent Goss
President and CEO