

REPORT OF CONDITION OF THE Deposit Bank of Carlisle
in the State of Kentucky at the close of business on June 15th, 1960.

ASSETS	
Cash, balances with other banks, including reserve balances, and cash items in process of collection	\$ 230,429.91
United States Government obligations	158,613.00
Direct and guaranteed	1,532,580.00
Obligations of States and political subdivisions	1,062,034.44
Loans and discounts (including \$1,857.44 overdrafts)	1,062,034.44
Bank premises owned	\$100,000.00
TOTAL ASSETS	\$2,790,672.25
LIABILITIES	
Demand deposits of individuals, partnerships, and corporations	\$2,000,929.45
Time deposits of individuals, partnerships, and corporations	120,000.00
Deposits of United States Government (including postal savings)	1,313.00
Deposits of states and political subdivisions	160,343.50
TOTAL DEPOSITS	\$2,382,585.95
CAPITAL ACCOUNTS	
Capital	\$ 50,000.00
Surplus	200,000.00
Undivided profits	190,084.80
TOTAL CAPITAL ACCOUNTS	440,084.80
TOTAL LIABILITIES AND CAPITAL ACCOUNTS	\$2,790,672.25

The bank's capital consists of 500 shares common stock with total par value of \$ 50,000.00.

Assets pledged or assigned to secure liabilities and for other purposes \$ 200,000.00.

L. W. Parker, President, of the above-named bank, do solemnly swear that the above statement is true, and that fully and correctly represent the true state of the several matters herein contained and set forth, to the best of my knowledge and belief.

J. W. Fisher, Director
Corrected—Attest: Roger C. Womack, Sterling B. Blake, W. Nathan Young, Directors.
State of Kentucky, County of Nicholas, an-
I, L. W. Parker, President, of the above-named bank, do solemnly swear that the above statement is true, and that fully and correctly represent the true state of the several matters herein contained and set forth, to the best of my knowledge and belief.

J. W. Fisher, Director
Corrected—Attest: Roger C. Womack, Sterling B. Blake, W. Nathan Young, Directors.
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I, L. W. Parker, President, of the above-named bank, do solemnly swear that the above statement is true, and that fully and correctly represent the true state of the several matters herein contained and set forth, to the best of my knowledge and belief.

REPORT OF CONDITION OF THE First National Bank of Carlisle
in the State of Kentucky, at the close of business on June 15, 1960, in response to call made by COMPTROLLER OF THE CURRENCY, UNDER SECTION 5211, U. S. REVISED STATUTES

ASSETS	
Cash, balances with other banks, including reserve balances, and cash items in process of collection	\$ 609,301.76
United States Government obligations	691,236.00
Direct and guaranteed	10,160.50
Obligations of States and political subdivisions	10,160.50
Corporate stocks (including \$6,000.00 stock of Federal Reserve bank)	1,000.00
Loans and discounts (including \$628.99 overdrafts)	1,643,673.18
Bank premises owned \$100,000.00 furniture and fixtures \$13,800.00	3,204.00
TOTAL ASSETS	\$2,365,546.87
LIABILITIES	
Demand deposits of individuals, partnerships, and corporations	\$1,314,295.15
Time deposits of individuals, partnerships, and corporations	470,946.12
Deposits of States and political subdivisions	317,588.70
Undivided profits	55,912.71
TOTAL DEPOSITS	\$2,158,782.68
CAPITAL ACCOUNTS	
Capital	\$ 100,000.00
Surplus	100,000.00
Undivided profits	105,912.71
TOTAL CAPITAL ACCOUNTS	\$235,912.71
TOTAL LIABILITIES AND CAPITAL ACCOUNTS	\$2,365,546.87

Assets pledged or assigned to secure liabilities and for other purposes \$ 265,566.01.

(a) Loans as shown above are after deduction of reserve of \$ 8,333.00.

Henry A. Palmer, Cashier, of the above-named bank, do solemnly swear that the above statement is true to the best of my knowledge and belief.

Corrected—Attest: W. G. Irvin, Clary Flightmaster, B. Reynolds, M.D., Directors.
State of Kentucky, County of Nicholas, an-
I, Henry A. Palmer, Cashier, of the above-named bank, do solemnly swear that the above statement is true to the best of my knowledge and belief.

MEMORANDA

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Welcome Friends

to
THE BLACKBERRY FESTIVAL

The First National Bank

A LITTLE YAPPIN'

by Helen Crowe

Man of the Year. Preparations are well under control for the 12th Fourth of July Blackberry Festival in Carlisle. John D. Power is the host of all this going on. It is just about the busiest man in town. He is to be in charge of the courtesies from the arena from a good clip he is really carrying between his fingers, instead of his lips, as have school. John has the name among carnival people and others, as the man who really gets the job done by the simple way in which he approaches his employees.

The Festival this year will be Friday and Saturday of this week, and Monday — the Fourth.

Enter Louisville Hospital. At the Louisville hospital, the Methodist church, told me Sunday night that his nine-year-old baby daughter, was born very ill with infection during the week with and without before. Or am I just kidding? He has been in a hospital there since that time!

Phone a Thankful? Occasionally I go to Covington to visit relatives and get by riding the Greyhound bus. Been recently talking of making another such trip but an truly thankful I did not decide to do last Thursday. The

GENERAL BUDGET 1960-1961

Carlisle Independent School District

Total Outstanding indebtedness on voted bonds	\$11,000.00
Tax rate set by Board of Education	1.10 per 100.00
1.20 per 100.00	Property Tax
40 per 100.00	For Sinking Fund
	Bank Shares
Estimated Receipts	0
Receipts from property tax	\$37,807.30
Receipts from Franchise tax	3,325.50
Receipts from bank shares	1,882.46
Receipts Deduction for tax collection, delinquencies discounts, etc.	2,400.00
Total Income-local	\$40,515.26
Balance from other Districts	75.00
Receipts from Minimum Foundation	\$4,000.00
P.L. 874	2,000.00
Total Receipts	\$46,690.26
Estimated Expenditures	\$ 7,600.00
Administration	60,250.00
Attendance and Health Service	800.00
Transportation	60,250.00
Operation School Plant	5,000.00
Maintenance School Plant	1,000.00
Field Charges	1,500.00
Community Service	100.00
Capital Outlay Fund and Sinking Fund	9,840.00
Total	\$96,200.00

Signed by Secretary of Board, Tabay Ross, Chairman of Board, Clary Flightmaster, County Clerk, J. Berry Brown.

The Deposit Bank

Extends to you a hearty welcome

to
THE BLACKBERRY FESTIVAL

THE FIRST NATIONAL BANK

REPORT OF CONDITION OF THE First National Bank of Carlisle

Cash, balances with other banks, including reserve balances, and cash items in process of collection	\$ 609,301.76
United States Government obligations	691,236.00
Direct and guaranteed	10,160.50
Obligations of States and political subdivisions	10,160.50
Corporate stocks (including \$6,000.00 stock of Federal Reserve bank)	1,000.00
Loans and discounts (including \$628.99 overdrafts)	1,643,673.18
Bank premises owned \$100,000.00 furniture and fixtures \$13,800.00	3,204.00
TOTAL ASSETS	\$2,365,546.87
LIABILITIES	
Demand deposits of individuals, partnerships, and corporations	\$1,314,295.15
Time deposits of individuals, partnerships, and corporations	470,946.12
Deposits of States and political subdivisions	317,588.70
Undivided profits	55,912.71
TOTAL DEPOSITS	\$2,158,782.68
CAPITAL ACCOUNTS	
Capital	\$ 100,000.00
Surplus	100,000.00
Undivided profits	105,912.71
TOTAL CAPITAL ACCOUNTS	\$235,912.71
TOTAL LIABILITIES AND CAPITAL ACCOUNTS	\$2,365,546.87

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