STATEMENTOF CONDITION

	September 2020	September 2021
Cash	\$33,322,000	\$22,219,000
Securities and Other Investments	\$38,944,000	\$90,507,000
Federal Funds Sold	\$49,059,000	\$98,654,000
Loans Net of Reserves	\$488,049,000	\$539,429,000
Bank Fixed Assets	\$9,801,000	\$14,369,000
Other Assets	\$5,092,000	\$7,668,000
Total Assets	\$624,267,000	\$772,846,000
Deposits	\$525,766,000	\$665,952,000
Total Borrowings	-	\$512,000
Other Liabilities	\$2,171,000	\$3,244,000
Total Capital	\$96,330,000	\$103,138,000
Total Liabilities and Capital	\$624,267,000	\$772,846,000

BOARD OF DIRECTORS

LAWAYNE JONES LANCE JONES LANA JONES - ELLIOT

BARRY DUREN NANCY JONES TANYA DUREN ROBERT PETERSEN

OFFICERS

Corporate

ROBERT PETERSEN

President/CEO/Chairman of the Board

LESLIE BRIDGES

EVP/Chief Credit Officer

MELANIE MARTIN

EVP/Chief Financial Officer & Cashier

SUSAN VAN BUSKIRK EVP/Chief Operations Officer

DANELL BRAY Loan Risk Manager

PHYLLIS DAUGHTREY VP/Communications Officer

PATSY EVANS

Assistant Cashier/Loan Administration Officer

SHARON EVANS

VP/Assistant Cashier/BSA Officer/ Deposit Special

Operations Manager

BOB GIBSON

VP/Security Officer/Facilities Manager

TAMI JACKSON

VP/IT Department Manager

STEPHANIE MAHLOW

VP/Deposit Administration Manager

LEANN TYNES

VP/Corporate Teller

AMBER PETERS

VP/Controller/Accounting Department Manager

CHIREE PLUMLEE

Real Estate Processing Manager & Officer

SUMMER BYRD

Asset Recovery Officer

ASHLEY JACKSON

VP/Marketing Manager

Wealth Management

CRAIG HEATON

SVP/Senior Trust Officer

AMY SHELBY

Trust Investments Officer

STACY McGOUGH

Trust Operations Officer

Ardmore-Main

BRIAN STEDMAN

SVP/Southeast Market President

KAREN WALLACE

VP/Banking Center Manager

BRANDON NAIFEH

VP/Loan Officer

Ardmore-McLish

APRIL WELCH

Loan Officer

CINDY MITCHELL

Financial Services Officer

Duncan-Main

TOMMY SLEEPER

SVP/Southwest Market President

JANICE SCHORNICK

VP/Duncan Retail Branch Manager

NICHOLE HAMMOND

VP/Banking Center Manager

JARED SMITH

VP/Loan Officer

LLOYD NEWTON

VP/Loan Officer

Duncan-Plato

BRUCE RIDLEY

VP/Banking Center Manager

CASEY RAINS

VP/Loan Officer

DYLAN HENDRICKS

AVP/Loan Officer

Edmond

TIM DEIMLIND

SVP/North OKC Metro Market President

DAVID HALLOCK

VP/Loan Officer

KRISTOPHER POINTER

VP/Loan Officer

Adona Hatfield

VP/Compliance & CRA Officer

ASHLEY DAVIS

VP/Loan Officer

Healdton

JARED WILSON

VP/Banking Center Manager

Melissa Hudson

Loan Officer

Norman-36th Ave

JASON GROVES

SVP/South OKC Metro Market President

MICHAEL CALDWELL

VP/Loan Officer

Kelli Davis

VP/Loan Officer

CHRIS VINSON

VP/Loan Review Manager

Norman-Alameda

MINDY THOMAS

VP/Banking Center Manager

JAMES DAVIS

VP/Loan Officer

Perkins

Denny Bond

SVP/Northeast Market President

SHANNON FOCHT

VP/Banking Center Manager

Terry Dickerson

VP/Loan Officer

Stroud

ADAM CHACE

VP/Banking Center Manager

Donna Messer

VP/Deposit Specialist

BRIDGET ALEXANDER

Loan Officer

Rhonda Rozell

AVP/Loan Risk & Loan Admin Specialist

Wellston

Pam Pittman

VP/Banking Center Manager

PEGGY HARRIS

Loan Officer

Waurika

JOANNA DYER

VP/Banking Center Manager

STUART FREENY

VP/Banking Center Loan Manager