

STATEMENT OF CONDITION

	September 2019	September 2020
Cash	\$10,515,000	\$33,322,000
Securities and Other Investments	\$91,116,000	\$38,944,000
Federal Funds Sold	\$10,998,000	\$49,059,000
Loans Net of Reserves	\$434,344,000	\$488,049,000
Bank Fixed Assets	\$9,800,000	\$9,801,000
Other Assets	\$6,445,000	\$5,092,000
Total Assets	\$563,218,000	\$624,267,000
Deposits	\$470,765,000	\$525,766,000
Other Liabilities	\$2,999,000	\$2,171,000
Total Capital	\$89,454,000	\$96,330,000
Total Liabilities and Capital	\$563,218,000	\$624,267,000

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

SHANA ROSS
Compliance & CRA Officer

LEANN TYNES
VP/Corporate Teller

AMBER PETERS
VP/Controller/Accounting Department Manager

SHERRI BROWN
VP/Human Resource Director

CHIREE PLUMLEE
Real Estate Processing Manager & Officer

SUMMER BYRD
Asset Recovery Officer

Ardmore-Main

BRIAN STEDMAN
SVP/Ardmore 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/Duncan, Healdton, Waurika
Market President

JANICE SCHORNICK
VP/Duncan Retail Branch Manager

NICHOLE HAMMOND
VP/Branch Loan Manager

JARED SMITH
VP/Loan Officer

LLOYD NEWTON
VP/Loan Officer

Duncan-Plato

BRUCE RIDLEY
VP/Branch Loan Manager

CASEY RAINS
VP/Loan Officer

BRIAN KRISS
VP/Loan Officer

Edmond

TIM DEIMUND
SVP/OKC North Metro Market President

DAVID HALLOCK
VP/Loan Officer

KRISTOPHER POINTER
VP/Loan Officer

Healdton

JARED WILSON
VP/Banking Center Manager

MELISSA HUDSON
Loan Officer

Norman-36th Ave

JASON GROVES
SVP/President OKC South Metro Market

BRYAN WYNN
SVP/Loan Officer

MICHAEL CALDWELL
VP/Loan Officer

KELLI DAVIS
VP/Loan Officer

CHRIS VINSON
VP/Loan Review Manager

Norman-Alameda

MINDY THOMAS
VP/OKC South Metro Branch Manager

JAMES DAVIS
VP/Loan Officer

Waurika

JOANNA DYER
VP/Banking Center Manager

Wealth Management

CRAIG HEATON
SVP/Senior Trust Officer