# STATEMENTOF CONDITION

|                                  | December 2019 | December 2020 |
|----------------------------------|---------------|---------------|
| Cash                             | \$7,539,000   | \$32,659,000  |
| Securities and Other Investments | \$72,178,000  | \$34,820,000  |
| Federal Funds Sold               | \$19,077,000  | \$52,670,000  |
| Loans Net of Reserves            | \$445,354,000 | \$489,825,000 |
| Bank Fixed Assets                | \$9,972,000   | \$9,649,000   |
| Other Assets                     | \$6,313,000   | \$4,278,000   |
| Total Assets                     | \$560,433,000 | \$623,901,000 |
|                                  |               |               |
| Deposits                         | \$467,036,000 | \$525,018,000 |
| Other Liabilities                | \$1,889,000   | \$1,540,000   |
| Total Capital                    | \$91,508,000  | \$97,343,000  |
| Total Liabilities and Capital    | \$560,433,000 | \$623,901,000 |
| ///                              | _             | _             |

# 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

**TAMIJACKSON** 

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

ASHLEY JACKSON

VP/Marketing Manager

AMY SHELBY

Trust Officer

STACY McGOUGH

Trust 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

IANICE SCHORNICK

VP/Duncan Retail Branch Manager

NICHOLE HAMMOND

VP/Branch Loan Manager

**IARED SMITH** 

VP/Loan Officer

LLOYD NEWTON

VP/Loan Officer

#### Duncan-Plato

**BRUCE RIDLEY** 

VP/Branch Loan Manager

CASEY RAINS

VP/Loan Officer

**BRIAN KRISS** 

Loan Officer

#### Edmond

TIM DEIMUND

SVP/OKC North Metro Market President

DAVID HALLOCK

VP/Loan Officer

KRISTOPHER POINTER

VP/Loan Officer

#### Healdton

IARED WILSON

VP/Banking Center Manager

Melissa Hudson

Loan Officer

#### Norman-36th Ave

**JASON GROVES** 

SVP/President OKC South Metro Market

Bryan Wynne

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

IOANNA DYER

VP/Banking Center Manager

STUART FREENY

VP/Banking Center Loan Manager

# Wealth Management

CRAIG HEATON

SVP/Senior Trust Officer