

# STATEMENT OF CONDITION

	June 2018	June 2019
Cash	\$7,366,000	\$20,185,000
Securities and Other Investments	\$128,397,000	\$110,944,000
Federal Funds Sold	\$7,995,000	\$9,059,000
Loans Net of Reserves	\$428,150,000	\$430,226,000
Bank Fixed Assets	\$10,093,000	\$9,802,000
Other Assets	\$6,158,000	\$7,025,000
<b>Total Assets</b>	<b>\$588,159,000</b>	<b>\$587,241,000</b>
Deposits	\$505,213,000	\$497,343,000
Other Liabilities	\$1,489,000	\$1,563,000
Total Capital	\$81,457,000	\$88,335,000
<b>Total Liabilities and Capital</b>	<b>\$588,159,000</b>	<b>\$587,241,000</b>

## BOARD OF DIRECTORS

LAWAYNE JONES

ROBERT DUREN

BARRY DUREN

LANCE JONES

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

HAL PENNINGTON  
EVP/Retail Banking Manager

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 Manager

STEPHANIE MAHLOW  
VP/Deposit Administration Manager

SHANA ROSS  
Compliance & CRA Officer

JANICE SCHORNICK  
VP/Fixed Rate Mortgage Manager

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

GLEN JONES  
SVP/Loan Officer

DARYL STEELE  
VP/Loan Officer

## Ardmore-McLish

CINDY MITCHELL  
Financial Services Officer

## Duncan-Main

NICHOLE HAMMOND  
VP/Banking Center Manager

JARED SMITH  
AVP/Loan Officer

## Duncan-Plato

BRUCE RIDLEY  
VP/Banking Center Manager

LLOYD NEWTON  
VP/Loan Officer

CASEY RAINS  
VP/Loan Officer

## Edmond

TIM DEIMUND  
SVP/OKC North Metro Market President

DAVID HALLOCK  
VP/Loan Officer

KRISTOPHER POINTER  
VP/Loan Officer

## Haldton

JARED WILSON  
VP/Banking Center Manager

## Norman-36th Ave

JASON GROVES  
SVP/OKC South Metro Market President

BRYAN WYNNNE  
SVP/Loan Officer

CHRIS VINSON  
VP/Loan Review Manager

## Norman-Alameda

CHARLES ADAIR  
VP/Loan Officer

NICOLE HUNEKE  
AVP/Loan Officer

## Waurika

JOANNA DYER  
VP/Banking Center Manager

## Trust Department

CRAIG HEATON  
SVP/Senior Trust Officer