NEW PAINTINGS BY SAM KANER
OF COPENHAGEN
At LITTLE GALLERY
915 East Maple, Birmingham, MI 48006
Tuesday through Saturday 9-6

EDWARD J. HALEY
Funeral Director
24525 Northwestern Highway
(At 10-Mile Rd.)

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CAPITOL SAVINGS & LOAN ASSOCIATION
14th Semi-Annual Statement of Condition—Dec. 31st, 1963

ASSETS
First Mortgage Loans .................. $76,764,259.99
Home Purchase Contracts ....... 2,446,029.39
Share Loans .................. 462,318.26
Horne Office and Branch Office Buildings .................. 1,582,594.74
Less Depreciation .................. 181,735.16
Furniture, Fixtures & Equipment Securities .. 29,151.58
Federal Home Loan Bank Stock ........ 1,300,000.00
United States Government Securities .......... 4,054,730.50
Other Investment Securities .......... 71,768.17
Cash on Hand and in Banks .......... 5,293,647.93
$92,600,485.45

LIABILITIES
Shareholders' Acccts., Including Dividends Credited ........ $33,235,714.33
Loans in Process .................. 719,548.36
Tax and Insurance Escrow Accounts ....... 858,326.66
Uncollected Payments ........ 4,573.59
Miscellaneous Liabilities .......... 52,607.67
Contingent profit on Mortgages and Land Loans .......... 265,079.47
Reserve for Interest Uncollected ........ 83,414.43
Reserves— .... Reserve ........ $5,896,617.67
Undivided Profits .......... 1,484,040.24 7,380,660.91
$92,600,485.45

WHERE SECURITY AND GOOD EARNINGS ON YOUR SHARE SAVINGS HAVE BEEN CONTINUOUS FOR 73 YEARS
Member — Federal Home Loan Bank System

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