

# Bank of Advance

## Statement of Condition

Second Quarter 2025-2024

Balance Sheet		
Assets	6/30/2025	6/30/2024
Dollar Amounts in Thousands		
Cash & Balances Due	19,935	28,597
Securities	67,981	74,331
Federal Funds Sold	-	-
Loans & Leases (net of reserves)	389,092	365,253
Bank Premises & Fixed Assets	5,237	3,963
Other Assets	15,488	14,946
<b>Total Assets</b>	<b>497,733</b>	<b>487,090</b>
<b>Liabilities &amp; Capital</b>		
Deposits	429,486	423,165
Federal Funds Purchased	-	-
Other Borrowed Money	5,000	5,000
Other Liabilities	1,792	1,998
Equity Capital	61,455	56,927
<b>Total Liabilities &amp; Capital</b>	<b>497,733</b>	<b>487,090</b>

### Board of Directors

**Harold M. Miles**

*President*

**Melinda Miles Rainey**

*Senior Vice President*

**Mark Becker**

*Senior Vice President, Business Development Officer*

**Leslie Rainey Thompson**

*Vice President*

**Neil Miles**

*Executive Vice President*

**Lyle Paben**

*Community Bank President*

**Adam M. Rainey**

*Executive Vice President*

**Grayson Miles Ozbun**

*Vice President*

## **Missouri Locations**

### **Bank of Advance (Main Office)**

105 E Gabriel; PO Box 400; Advance, MO 63730  
Phone: 573-722-3517 Fax: 573-722-3527

### **Lending Center**

205 S Ash; PO Box 400; Advance, MO 63730  
Phone: 573-722-3518 Fax: 573-722-2500

### **Bell City Facility**

25201 Walnut St; Bell City, MO 63735  
Phone: 573-733-4341 Fax: 573-733-4252

### **Bloomfield Banking Center**

120 S Prairie St; Bloomfield, MO 63825  
Phone: 573-722-1070 Fax: 573-722-1070

### **Chaffee Banking Center**

102 E Yoakum; PO Box 7; Chaffee, MO 63740  
Phone: 573-887-3551

### **Dexter Banking Center**

1428 W Bus Hwy 60; PO Box 829; Dexter, MO 63841  
Phone: 573-624-1500 Fax: 573-624-3909

## **Illinois Locations**

### **Bowen Banking Center**

415 W 5th St; PO Box 215; Bowen, IL 62316  
Phone: 217-842-5234 Fax: 217-842-5232

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