

# Bank of Advance

## Statement of Condition

First Quarter 2023-2022

<b>Balance Sheet</b>		
<b>Assets</b>	<b>3/31/2023</b>	<b>3/31/2022</b>
Dollar Amounts in Thousands		
Cash & Balances Due	12,440	55,326
Securities	78,129	58,034
Federal Funds Sold	-	141
Loans & Leases (net of reserves)	347,601	312,899
Bank Premises & Fixed Assets	3,208	2,918
Other Assets	13,109	12,126
<b>Total Assets</b>	<b>454,487</b>	<b>441,444</b>
<b>Liabilities &amp; Capital</b>		
Deposits	394,076	388,511
Federal Funds Purchased	-	-
Other Borrowed Money	8,000	3,000
Other Liabilities	1,088	576
Equity Capital	51,323	49,357
<b>Total Liabilities &amp; Capital</b>	<b>454,487</b>	<b>441,444</b>

### Board of Directors

**Harold M. Miles**

*President*

**Melinda Miles Rainey**

*Senior Vice President*

**Mark Becker**

*Community Bank President*

**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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