

SCHEDULE OF ARREARS

Book No.	Dues	Interest & Fines	Misc.	Totals
22		1.67		1.67
44		3.33		3.33
4202	5.00			5.00
4303			3.14	3.14
4607	5.00			5.00
4610	4.00			4.00
4611	4.00			4.00
4612	4.00			4.00
4700	10.00	1.50		11.50
4805	5.00			5.00
4808	5.00			5.00
5002	30.00			30.00
5004		40.57	10.36	50.93
5006	5.00			5.00
5203	5.00			5.00
5204	5.00			5.00
5206	10.00	.08		10.08
5212	15.00	10.22		25.22
5302	5.00			5.00
5304 1/2			28.76	28.76
5306	20.00	.15		20.15
5401	5.00			5.00
5503	25.00	.25		25.25
5600	303.76	86.38		390.14
5602	10.00			10.00
5701	17.00			17.00
5705	5.00			5.00
5707	30.00	.40		30.40
5709	125.00	127.50		252.50
5710	26.00			26.00
5714			20.00	20.00
5805	5.00			5.00
5807	15.00	11.78		26.78
5808	10.00			10.00
5811	80.00	40.00		120.00
5904	10.00	6.00		16.00
5905	56.00	28.82		84.82
5906	.40			.40
6000	52.00	.40		52.40
6003	5.76			5.76
6010	69.92	.43		70.35
6012	84.33	10.65		94.98
6014	48.75			48.75
6101	30.00	15.00		45.00
6103	10.00			10.00
6104	13.00	13.26	12.90	39.16
6105	20.00	15.00		35.00
6108	18.05	17.50		35.55
6201	13.00	12.50		25.50
6204	10.00			10.00
6303	24.00			24.00
6304	5.00			5.00
	1263.97	443.39	75.16	1782.52

SCHEDULE OF ADVANCES

Book No.	Dues	Interest	Misc.	Totals
4111	10.00			10.00
4203	29.50			29.50
4400	10.00			10.00
4600	10.00			10.00
4605	10.00			10.00

SCHEDULE OF ADVANCES (Cont'd)

4606	110.80			110.80
4807	10.00			10.00
5207	10.00			10.00
5402			30.89	30.89
5501	10.00			10.00
5608 1/2			9.50	9.50
5609	10.00			10.00
5612	10.00			10.00
5700	15.00	14.25		29.25
5708	10.00			10.00
5809	15.00			15.00
5907	20.00			20.00
6106	20.00			20.00
6305			23.68	23.68
6309	100.00	100.00	2.95	202.95
6301	44.00	44.00	43.81	131.81
	454.30	158.25	110.83	723.38

ATTENTION

Members are requested to examine the lists of Arrears and Advance Payments.
Books represented by members not on these lists are not in arrears or in advance with their monthly payments to and inclusive of June 30th, 1949.
Any errors discovered should be promptly reported to the Secretary.

INSTALLMENT STOCK ACCOUNT

Series	No. of Shares	Amount Paid In Per Share	Total Earnings Per Share	Earnings Per Series	Value of Each Share
41	5	\$138.00	\$4.02	\$ 270.10	\$192.02
42	15	132.00	48.48	727.20	180.48
43	5	126.00	43.41	217.05	169.41
44	15	120.00	38.75	581.25	158.75
45	2	114.00	34.41	68.82	148.41
46	33	108.00	30.50	1006.50	138.50
47	10	102.00	26.87	268.70	128.87
48	20	96.00	23.57	471.40	119.57
49	10	90.00	20.55	205.50	110.55
50	72	84.00	17.76	1278.72	101.76
51	64	72.00	12.87	823.68	84.87
52	30	66.00	10.75	322.50	76.25
53	25	60.00	8.85	221.25	68.85
54	23	54.00	7.12	163.56	61.12
55	82	48.00	5.63	461.56	53.63
56	136	42.00	4.29	583.24	46.29
57	107	36.00	3.14	335.58	39.14
58	61	30.00	2.18	132.98	32.18
59	163	24.00	1.41	229.83	25.41
60	138	18.00	.82	113.16	18.82
61	65	12.00	.37	24.05	12.37
62	114	6.00	.11	12.54	6.11
63				\$8605.87	
				\$52,140.00	

Arden Building & Loan Association

32nd Annual Report June 30th 1949

MEETINGS
Third Friday of the Month
New Series Begins July and January

ASSETS

Cash on hand	\$ 1702.47
Mortgage Loans on Shares	89738.00
Stock Loans	2700.00
Federal Coupon Bond	500.00
Furniture & Fixtures	5.00
Dues Delinquent	1263.97
Interest & Fines Delinquent	443.39
Land Rent, Insur., etc., Advanced	75.16
Accrued Interest on Investments	.52
Prepaid Interest on Borrowed Money	42.07
Accounts Receivable	2.92
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	\$96473.50

RECEIPTS

Cash in Bank July 1, 1948	\$3721.31
Money Borrowed	4500.00
Mortgage Loans Repaid	11100.00
Miscellaneous Advances Repaid	1397.71
Full Paid Stock Sold	5200.00
Dues Received	14747.03
Interest Received	5087.15
Fines Received	63.58
Bond Coupons Redeemed	25.00
F. H. L. B. Stock Redeemed	700.00
Stock Loans Repaid	3700.00
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	\$50241.78

DIRECTORS

THOMAS W. FARRELL	PHILIP COHEN
JOHN D. GORDON	CARL KARLSON
HARRY J. PRESSMAN	ALFRED WATSON
HARRY VANDEVER	H. D. WARE
EDMOND HURLONG	EDWARD DOWNS
ROY F. CUSTER	EMANUEL GERSTINE

LIABILITIES

Installment Stock	\$52140.00
Full Paid Stock	11000.00
Earnings on Full Paid Stock	278.78
Borrowed Money	13500.00
Dues in Advance	454.30
Accounts Payable	251.82
Contingent Fund	9973.65
Land Rent, Ins., etc., Pd. in Advance	110.83
Interest Paid In Advance	158.25
Earnings on Installment Stock	8605.87
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	\$96473.50

DISBURSEMENTS

Cash in Bank June 30, 1949	\$ 1702.47
Withdrawal Dues	8912.00
Matured Dues	7100.00
Repaid on Borrowed Money	3000.00
Full Paid Stock Redeemed	1000.00
Mortgage Loans Granted	17824.98
Stock Loans Made	3000.00
Interest Paid on Full Paid Stock	176.44
Miscellaneous Advances Made	1897.87
Earnings Paid Out	4227.88
Interest Paid on Borrowed Money	589.55
Salaries & Expenses	810.59
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	\$50241.78

OFFICERS

THOMAS W. FARRELL	President
ALFRED WATSON	Vice-President
JOHN D. GORDON	Treasurer
PHILIP COHEN	Attorney
EMANUEL GERSTINE	Secretary

ARDEN BUILDING & LOAN ASSOCIATION

was organized in 1917 and has so far matured 40 series. The shares mature in about 142 months. Earnings are compounded annually. The Association pays four percent on Full Paid Stock and earnings this year of over 5% have been distributed to Installment Stock holders. Subscribe to the new series, the 64th, which began in July.
FOR FURTHER INFORMATION CALL HOLLY OAK 3013
