



Location & Hours

Collinsville Office
701 Belt Line Rd
Collinsville, IL 62234
618-344-3172

Troy Office
100 W Market St
Troy, IL 62294
618-667-6767

Drive-Up & Lobby

Monday-Thursday 8:30 to 5:00

Friday 8:30 to 6:00

Saturday 8:30 to 12:00

For more information visit us at:
www.collinsvillebuildingandloan.com

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Director

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Director

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Director

Craig A Eversmann
Director

William G Jokerst
Director Emeritus

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& Operations Specialist*

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& Assistant Secretary*

Hayley E McAllister
*Asst. Manager of Deposit Services
& Marketing Manager*

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Compliance Officer

Tina M Halbert
*Troy Office Manager
& Assistant Secretary*

Kristy L Flemming
*Security Officer
& Teller*



COLLINSVILLE BUILDING & LOAN ASSOCIATION

Est. 1885



2020

Statement of Condition

Committed To Our Community Since 1885

Statement of Condition | October 31, 2020

Assets

| | | | |
|-----------------------------------|--------------|-------------------------------|---------------------|
| First Mortgage Loans..... | \$93,324,591 | Deposit Accounts..... | \$93,336,293 |
| Mortgage Backed Securities..... | 8,771,729 | Accrued Interest Payable..... | 79,587 |
| Share Loans..... | 30,806 | Accounts Payable..... | 198,884 |
| Federal Home Loan Bank Stock..... | 384,700 | FHLB Advance..... | 4,000,000 |
| Investments..... | 26,295,391 | Total Liabilities | <u>\$97,614,764</u> |
| Cash and Cash Equivalents..... | 1,881,192 | | |
| Premises and Equipment, Net..... | 382,233 | | |
| Other Assets..... | 344,405 | Retained Earnings..... | 33,800,283 |

Liabilities and Retained Earnings

Total Assets

| | | |
|----------------------|---|----------------------|
| <u>\$131,415,047</u> | Total Liabilities and Retained Earnings | <u>\$131,415,047</u> |
|----------------------|---|----------------------|

Loan Products

Home Loans (Residential & Investment)
 Construction to Permanent Loans
 Home Improvement Loans
 Land & Lot Loans
 Share Loans

Scan here to
 apply online!



Loans Made Here Stay Here!

Deposit Products

Checking Account Products

Simply *FREE* Checking
 Interest Bearing Checking
 First Class Checking

Savings Account Products

Statement Savings
 Jr. Saver's Club
 Classic MMDA
 Certificates of Deposit
 Traditional & Roth IRAs (No Annual Fee)

Convenience Services

Swipe & Save Program
 Online Banking
 Bill Pay
 eStatements
 Mobile Banking App
 Online Mortgage Application
 Vehicle License Sticker Renewals
 Madison Co. Real Estate Tax Collector

