



## Location & Hours

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### Location

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

### Drive-Up & Lobby Hours

Monday-Friday 8:30 to 5:00  
Saturday 8:30 to 12:00

For more information visit us at:  
[collinsvillebuildingandloan.com](http://collinsvillebuildingandloan.com)

## Board of Directors

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Keith H Thom

*Chairman*

Richard R Cain Jr.

*Director*

Thomas M Swip Jr.

*Director*

William G Jokerst

*Director Emeritus*

Susan M Hemker

*Director*

Michael A Wrigley

*Director*

Craig A Eversmann

*Director*

## Corporate Officers & Managers

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Susan M Hemker

*President & CEO*

Anna M Harpstreit

*Vice Pres. of Deposit Services  
& Operations Specialist*

Hayley E McAllister

*Asst. Manager of Deposit Services  
& Marketing Manager*

Jessica M Connor

*Teller Operations Manager*

Bernadette H Bean

*Vice Pres. of Operations  
Treasurer & Secretary*

Courtney A Dublar

*Vice Pres. of Lending  
Services & Asst. Secretary*

Bethany S Doherty

*Compliance Officer*

Kristy L Flemming

*Security Officer & Teller*



# COLLINSVILLE BUILDING & LOAN ASSOCIATION

Est. 1885



## 2024

## Statement of Condition

*Serving Our Community Since 1885*

# Statement of Condition | October 31, 2024

## Assets

First Mortgage Loans. ....	\$86, 017,348
Share Loans. ....	16,095
Mortgage Backed Securities. ....	4,751,914
Federal Home Loan Bank Stock. ....	413,800
Investments. ....	27,389,562
Cash and Cash Equivalents. ....	781,143
Premises and Equipment, Net. ....	366,436
Other Assets. ....	450,239
Total Assets	<u><u>\$120,186,537</u></u>

## Liabilities and Retained Earnings

Deposit Accounts. ....	\$85,455,677
Accrued Interest Payable. ....	156,097
Accounts Payable. ....	222,689
Total Liabilities	<u><u>\$85,834,463</u></u>
Retained Earnings. ....	34,352,074
Total Liabilities and Retained Earnings	<u><u>\$120,186,537</u></u>

### Loan Products

Home Loans (Residential & Investment)  
Construction to Permanent Loans  
Home Improvement Loans  
Land & Lot Loans  
Share Loans  
Ask about our low, down payment option!

Scan here to  
apply online!



Loans Made Here Stay Here!

### Deposit Products

#### Checking Account Products

Loyalty Checking  
Simply *FREE* Checking  
CB&L Checking  
First Class Checking  
Classic MMDA

#### Savings Account Products

Statement Savings  
Jr. Saver's Club  
Certificates of Deposit  
Traditional & Roth IRAs



### Convenience Services

Online Mortgage Application  
Electronic Mortgage Payments  
Online Deposit Account Application  
Swipe & Save Program  
Debit Cards & Card Control  
Overdraft Protection Link  
Digital Banking & Bill Pay  
Mobile Deposit Capture  
eStatements  
Notary Services  
Vehicle License Sticker Renewals  
Madison Co. Real Estate Tax Collector

