



Woodford State Bank Statement of Condition

ASSETS	<u>Dec. 31, 2021</u>	<u>Dec. 31, 2020</u>	<u>Dec. 31, 2019</u>
Cash and Due from Banks	\$14,871,581	\$4,665,041	\$5,243,890
U.S. Agency, Municipal Bonds & Other Investments	\$115,410,192	\$85,056,538	\$57,770,018
Fed Funds Sold	\$29,828,000	\$6,297,000	\$13,136,000
Loans and Leases	\$320,477,244	\$299,077,255	\$247,394,583
Loans Sold – Serviced by WSB	(\$121,776,966)	(\$104,335,873)	(\$77,462,112)
Loan Loss Reserve	(\$2,115,125)	(\$2,686,053)	(\$2,722,024)
Bank Property & Equipment	\$4,767,250	\$3,720,425	\$2,680,070
Other Assets	\$10,034,156	\$9,242,827	\$8,479,572
Total Assets	\$371,496,332	\$301,037,160	\$254,519,997
LIABILITIES			
Deposits	\$289,296,275	\$227,456,749	\$196,887,099
Other Liabilities	\$46,814,804	\$45,977,506	\$34,542,639
CAPITAL			
Total Capital	\$35,385,253	\$27,602,905	\$23,090,259
Total Liabilities & Capital	\$371,496,331	\$301,037,160	\$254,519,997

Woodford State Bank is proud of our community banking heritage. We continue to operate as a true community bank: (1) local decision-making (2) local deposits are invested back into our communities by making farm, business and personal loans (3) bank and its staff continue to support local charities and organizations.

Monroe 403 West 8th St. • PO Box 766 • Monroe, WI 53566 • PH 608.325.7766

Argyle 101 Spruce St. • PO Box 40 • Argyle, WI 53504

Blanchardville 319 South Main St. • PO Box 136 • Blanchardville, WI 53516

New Glarus 618 State Rd. 69 • PO Box 579 • New Glarus, WI 53574

South Wayne 212 West Hwy 11 • PO Box 186 • South Wayne, WI 53587

