



STATE OF NEBRASKA

DEPARTMENT OF BANKING & FINANCE

Annual Report for July 1, 2004 - June 30, 2005

"The Mission of the Department of Banking & Finance shall be to protect and maintain the public confidence through the fair, efficient, and experienced supervision of the state-regulated financial services industries; to assist the public in their dealings with those entities; to assist those whom we regulate in a manner which allows them to remain competitive, yet maintain their soundness in compliance with the law; to fulfill our statutory responsibilities with regard to all licensees and registrants; and to investigate violations of the laws and cooperate with other agencies in seeking a timely resolution of problems and questions."

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DEPARTMENT STAFF

MANAGEMENT

<i>Director</i>	John Munn
<i>Deputy Director</i>	Ray A. Pont
<i>Assistant Director, Bureau of Securities</i>	Jack E. Herstein
<i>General Counsel</i>	Patricia A. Humlicek Herstein
<i>Information Technology Manager</i>	Jeanette G. Lee
<i>Business Manager</i>	Eric B. Asboe II
<i>Public Information Officer</i>	Nora Tallmon

LEGAL DIVISION

<i>Legal Counsel, Financial Institutions</i>	Michael W. McDannel
<i>Legal Counsel, Securities</i>	Sheila J. Cahill
<i>Staff Attorney</i>	Amanda Greenwood-Field
<i>Staff Attorney</i>	Michael Cameron
<i>Legal Aide</i>	Position Vacant
<i>Administrative Assistant I</i>	Lou A. Meisinger
<i>Staff Assistant II</i>	Debbie L. Yost
<i>Staff Assistant I</i>	Cindy Faris

BUSINESS/ACCOUNTING DIVISION

<i>Personnel Officer</i>	Kari J. Holman
<i>Office Assistants</i>	Anita Bietz, Accounting Clerk Jamie Carr, Accounting Clerk Sara Kinney, Secretary

INFORMATION SYSTEMS DIVISION

<i>Senior Infrastructure Support Analyst</i>	Deborah A. Caha Ryan Booton
<i>Infrastructure Support Analyst</i>	Chris Voss

DEPARTMENT STAFF

FINANCIAL INSTITUTIONS DIVISION

BANKS, CREDIT UNIONS, INFORMATION SYSTEMS, TRUST COMPANIES, MORTGAGE BANKING, SAVINGS AND LOANS

Review Examiners Kelly J. Lammers
Nick Lenzen
Kent W. Plummer

*Examiners (*District Examiner in Charge of District/Division)*

Omaha District: *James M. Davis
Paul E. Carpenter
Tony Kopf
James P. McTygue
Xun Wang

Lincoln District: *Joel D. Fanders
Neil T. Butler
Mike Cornelius
Gregory G. Freese
Fred Seckman

Kearney District: *Tony Kriz II, Supervising Examiner
Jaunita Koerner
Michael Miller
Perry T. Neill
Rachel Newell
Steven D. Schepers
Sharan Stoltenberg

York Trust Office *Steven K. Spady
Kenneth B. Spellmeyer

Credit Unions/Savings and Loans Steve Wohleb

IS Examiner Michael Rafferty

Administrative Assistant I Bobbi Irons

Typist Betty L. Fogerty

CONSUMER CREDIT, DELAYED DEPOSIT SERVICES, LOAN BROKERS

Review Examiner Karen Reynolds

Examiners

Installment Loan Companies and DDS John Flores

Steve Wohleb

Staff Assistant I Sharon Christensen

DEPARTMENT STAFF

BUREAU OF SECURITIES

Securities Investigation and Enforcement Manager.....Thomas A. Sindelar
Examiner.....Jackie L. Van Cura
Securities Analyst.....Rodney R. Griess
Jerry McFarland
Gene Schenkelberg
Staff Assistant I.....Marcia Greve
Staff Assistant I.....Shauna Shrewsbery
Office Clerk.....Pamela S. Burnham

DEPARTMENT SUPERVISION

SECRETARIES, COMMISSIONERS, DEPUTY SUPERINTENDENTS, SUPERINTENDENTS, AND DIRECTORS

1892 to 1895	Richard H. Townley, Secretary, State Banking Board
1895 to 1901	P.L. Hall, Secretary, State Banking Board
1901 to 1917	Edward Royse, Secretary, State Banking Board
1917 to 1919	J.J. Tooley, Secretary, State Banking Board
1919 to 1925	J.E. Hart, Secretary, State Banking Board
1925 to 1927	Kirk Griggs, Secretary, State Banking Board
1927 to 1931	Clarence G. Bliss, Secretary, State Banking Board
1929 to 1931	George W. Woods, Bank Commissioner
1931 to 1933	E.H. Luikart, Secretary, State Banking Board
1933 to 1935	George W. Woods, Deputy Superintendent
1935 to 1939	B.N. Saunders, Superintendent of Banking
1939 to 1943	Wade R. Martin, Director of Banking
1943 to 1947	J. Fred Peters, Director of Banking
1947 to 1959	J.F. McLain, Director of Banking
1959 to 1961	Edwin N. Van Horne, Director of Banking
1961 to 1964	Ralph E. Misko, Director of Banking
1964 to 1966	Henry E. Ley, Director of Banking
1966 to 1967	Byron Dunn, Director of Banking
1967 to 1969	C.R. Haines, Director of Banking
1969 to 1970	Edwin A. Langley, Director of Banking
1971 to 1975	Henry E. Ley, Director of Banking
1975 to 1978	William H. Riley, Director of Banking & Finance
1979 to 1979	Charles W. Mitchell, Acting Director of Banking & Finance
1979 to 1983	Paul J. Amen, Director of Banking & Finance
1983 to 1984	John P. Miller, Director of Banking & Finance
1984 to 1985	Roger M. Beverage, Director of Banking & Finance
1985 to 1985	Roger W. Hirsch, Acting Director of Banking & Finance
1985 to 1987	James C. Barbee, Director of Banking & Finance
1987 to 1991	Cynthia H. Milligan, Director of Banking & Finance
1991 to 1998	James A. Hansen, Director of Banking & Finance
1998 to 1999	Peter M. Graff, Director of Banking & Finance
1999 to 1999	Ray A. Pont, Interim Director of Banking & Finance
1999 to 2004	Samuel P. Baird, Director of Banking & Finance
2004 to 2005	Ray A. Pont, Interim Director of Banking & Finance
2005 to Present	John Munn, Director of Banking & Finance

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FISCAL YEAR 2004-2005

	Financial Institutions Fund	Securities Bureau Fund
Beginning cash balance	\$3,050,117.91	\$13,795,955.59
Receipts	3,364,299.86	15,001,541.20
Less transfer to General Fund		19,100,000.00
Disbursements		
Salaries and Benefits	2,855,549.10	839,513.05
Operating Expenses	655,604.52	284,739.80
Capital Expenditures (equipment)	29,069.28	15,768.28
Ending Balance	\$2,874,194.87	\$8,557,475.66

FINANCIAL INSTITUTIONS

INSTITUTIONS-NUMBER AND RESOURCES

The following schedule reflects the number of institutions under the supervision of the Department, their total resources, and the gain (loss) since the report of June 30, 2004.

Institutions	Number 6/30/2004	Number 6/30/2005	Assets 6/30/2004	Assets 6/30/2005	Gain (Loss)
Commercial Banks	188	184	\$16,662,927 ,000	16,859,175,000	196,248,000
Savings and Loan Associations	2	2	65,949,802	60,625,556	(5,324,246)
Credit Unions	26	25	609,138,452	645,717,697	36,579,245
Trust Companies	4	4	1,433,107,000	1,518,894,000	85,787,000
Installment Loan Companies	38	39			
Sales Finance Companies	187	188			
Delayed Deposit Services	103	106			

FINANCIAL INSTITUTIONS

STATE CHARTERED BANKS

AS OF JUNE 30, 2005

State banks are listed by city, with branches indented. Includes full service branches and loan production offices.

<u>NAME</u>	<u>CITY/STATE</u>
Adams State Bank	Adams, NE
Community Bank	Alma, NE
Community Bank	Stamford, NE
Security State Bank	Ansley, NE
Ashton State Bank	Ashton, NE
Auburn State Bank	Auburn, NE
Farmers & Merchants Bank	Axtell, NE
Farmers & Merchants Bank	Parker, CO
State Bank of Bartley	Bartley, NE
Commercial Bank	Bassett, NE
Battle Creek State Bank	Battle Creek, NE
First State Bank	Beaver City, NE
Bank of the Valley	Bellwood, NE
Bank of the Valley	David City, NE
State Bank	Benkelman, NE
Heartland Community Bank	Bennet, NE
Heartland Community Bank	Avoca, NE
Heartland Community Bank	Nebraska City, NE
Heartland Community Bank	Weeping Water, NE
Bank of Bennington	Bennington, NE
Bank of Bennington	Omaha, NE
Bank of Bennington	Omaha, NE
Bank of Bertrand	Bertrand, NE
Farmers State Bank	Big Springs, NE
Two Rivers State Bank	Blair, NE
Two Rivers State Bank	Arlington, NE
Washington County Bank	Blair, NE
Washington County Bank	Tekamah, NE
Farmers & Merchants State Bank	Bloomfield, NE
Farmers and Merchants State Bank, Bloomfield,	Center, NE
Farmers and Merchants State Bank, Bloomfield,	Crofton, NE
Farmers and Merchants State Bank, Bloomfield,	Hartington, NE
Farmers and Merchants State Bank, Bloomfield,	Niobrara, NE
The Boelus State Bank	Boelus, NE
Nebraska State Bank	Bristow, NE
Nebraska State Bank & Trust Company	Broken Bow, NE
Nebraska State Bank and Trust Company	Merna, NE
Bruning State Bank	Bruning, NE
Bruning State Bank	Broken Bow, NE
Bruning State Bank	Hebron, NE
Brunswick State Bank	Brunswick, NE
Brunswick State Bank	Winnetoon, NE
Butte State Bank	Butte, NE
Byron State Bank	Byron, NE
The State Bank of Cairo	Cairo, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
The State Bank of Cairo	Ord, NE
First Central Bank	Cambridge, NE
First Central Bank	Arapahoe, NE
First Central Bank	Edison, NE
South Central State Bank	Campbell, NE
South Central State Bank	Blue Hill, NE
South Central State Bank	Franklin, NE
South Central State Bank	Oxford, NE
Citizens State Bank	Carleton, NE
Farmers State Bank	Carroll, NE
Commercial State Bank	Cedar Bluffs, NE
Cedar Rapids State Bank	Cedar Rapids, NE
Central Bank	Central City, NE
CerescoBank	Ceresco, NE
Chambers State Bank	Chambers, NE
State Bank of Chester	Chester, NE
State Bank of Chester	Hubbell, NE
Bank of Clarks	Clarks, NE
Bank of Clarks	Silver Creek, NE
Clarkson Bank	Clarkson, NE
Citizens State Bank	Clearwater, NE
State Bank of Colon	Colon, NE
Columbus Bank & Trust Company	Columbus, NE
Columbus Bank & Trust Company	Columbus, NE
Farmers Bank of Cook	Cook, NE
Farmers Bank of Cook	Lewiston, NE
Farmers Bank of Cook	Liberty, NE
Farmers Bank of Cook	Louisville, NE
Farmers Bank of Cook	Peru, NE
Farmers Bank of Cook	Syracuse, NE
Farmers Bank of Cook	Tecumseh, NE
Farmers Bank of Cook	Virginia, NE
Farmers Bank of Cook	Wymore, NE
Cozad State Bank and Trust Company	Cozad, NE
Plum Creek Bank, a branch of Cozad State Bank and Trust Company	Lexington, NE
Cozad State Bank and Trust Company	St. Paul, NE
Cozad State Bank and Trust Company	Wolbach, NE
First Bank and Trust Company	Cozad, NE
First Bank and Trust Company	Clay Center, NE
First Bank and Trust Company	Eustis, NE
First Bank and Trust Company	Colorado Springs, CO
The Culbertson Bank	Culbertson, NE
Curtis State Bank	Curtis, NE
Frontier Bank	Davenport, NE
Jefferson County Bank	Daykin, NE
DeWitt State Bank	DeWitt, NE
DeWitt State Bank	Pickrell, NE
Nebraska State Bank	Western, NE
Farmers State Bank	Dodge, NE
Bank of Doniphan	Doniphan, NE
Bank of Doniphan	Doniphan, NE
Bank of Doniphan	Grand Island, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Bank of Doniphan	Hastings, NE
Eagle State Bank	Eagle, NE
Bank of Elgin	Elgin, NE
American Interstate Bank	Elkhorn, NE
American Interstate Bank	Elkhorn, NE
American Interstate Bank	Manning, IA
American Exchange Bank	Elmwood, NE
American Exchange Bank	Eagle, NE
Ericson State Bank	Ericson, NE
Farmers State Bank	Ewing, NE
Farmers State Bank	Fairmont, NE
Richardson County Bank & Trust Company	Falls City, NE
Richardson County Bank & Trust Company	Stella, NE
Farnam Bank	Farnam, NE
Medicine Creek Bank, a branch of Farnam Bank	Cambridge, NE
Filley Bank	Filley, NE
Cedar Security Bank	Fordyce, NE
Cedar Security Bank	Hartington, NE
Cedar Security Bank	Wynot, NE
Franklin State Bank	Franklin, NE
First State Bank & Trust Company	Fremont, NE
First State Bank & Trust Company	Fremont, NE
First State Bank & Trust Company	Fremont, NE
First State Bank & Trust Company	Fremont, NE
First State Bank & Trust Company	Fremont, NE
Geneva State Bank	Geneva, NE
Geneva State Bank	Geneva, NE
Geneva State Bank	Geneva, NE
Geneva State Bank	Grafton, NE
Geneva State Bank	Kearney, NE
Geneva State Bank	Shickley, NE
Exchange Bank	Gibbon, NE
Exchange Bank, Grand Island Branch	Grand Island, NE
First State Bank	Gothenburg, NE
First State Bank	Gothenburg, NE
First State Bank	Omaha, NE
First State Bank	Omaha, NE
First State Bank	Ralston, NE
The Gothenburg State Bank & Trust Co.	Gothenburg, NE
The Gothenburg State Bank and Trust Company	Brady, NE
Five Points Bank	Grand Island, NE
Five Points Bank	Grand Island, NE
Five Points Bank	Grand Island, NE
Five Points Bank	Grand Island, NE
Five Points Bank	Grand Island, NE
Five Points Bank	Kearney, NE
Five Points Bank	Kearney, NE
The Guide Rock State Bank	Guide Rock, NE
The Guide Rock State Bank	Edgar, NE
Banner County Bank, Inc.	Harrisburg, NE
Bank of Hartington	Hartington, NE
Bank of Hartington	Hartington, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Harvard State Bank	Harvard, NE
Five Points Bank of Hastings	Hastings, NE
Five Points Bank of Hastings	Hastings, NE
Five Points Bank of Hastings	Hastings, NE
Hometown Bank, a branch of Five Points Bank of Hastings	Sumner, NE
Hastings State Bank	Hastings, NE
Hastings State Bank	Fairfield, NE
Hastings State Bank	Hastings, NE
Hastings State Bank	Lincoln, NE
Hastings State Bank	Roseland, NE
Thayer County Bank	Hebron, NE
Henderson State Bank	Henderson, NE
Hershey State Bank	Hershey, NE
Hershey State Bank	Hershey, NE
Hershey State Bank	North Platte, NE
Hershey State Bank	Sutherland, NE
The State Bank of Hildreth	Hildreth, NE
First State Bank	Hordville, NE
Farmers State Bank	Humphrey, NE
Farmers and Merchants Bank	Imperial, NE
First State Bank	Imperial, NE
Kearney State Bank and Trust Company	Kearney, NE
Platte Valley State Bank & Trust Co.	Kearney, NE
Platte Valley State Bank & Trust Company	Grand Island, NE
Platte Valley State Bank & Trust Company	Kearney, NE
Platte Valley State Bank & Trust Company	Kearney, NE
Platte Valley State Bank & Trust Company	Kearney, NE
Adams County Bank	Kenesaw, NE
Adams County Bank	Juniata, NE
Bank of Keystone	Keystone, NE
Bank of Keystone	Arthur, NE
Bank of Keystone	Elsie, NE
Bank of Keystone	Hyannis, NE
FirsTier Bank	Kimball, NE
FirsTier Bank	Bushnell, NE
FirsTier Bank	Elm Creek, NE
FirsTier Bank	Holdrege, NE
FirsTier Bank	Cheyenne, WY
Bank of Nebraska	LaVista, NE
Bank of Nebraska	LaVista, NE
Bank of Nebraska	Omaha, NE
Bank of Nebraska	Omaha, NE
Bank of Leigh	Leigh, NE
Bank of Leigh	Creston, NE
City Bank & Trust Co.	Lincoln, NE
City Bank & Trust Co.	Crete, NE
City Bank & Trust Co.	Lincoln, NE
Cornhusker Bank	Lincoln, NE
Cornhusker Bank	Lincoln, NE
Cornhusker Bank	Lincoln, NE
Cornhusker Bank	Lincoln, NE
Cornhusker Bank	Lincoln, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Bank of Lindsay	Lindsay, NE
Lisco State Bank	Lisco, NE
First State Bank	Loomis, NE
Home State Bank	Louisville, NE
Sherman County Bank	Loup City, NE
Sherman County Bank	Cotesfield, NE
Sherman County Bank	Danneborg, NE
Sherman County Bank	Farwell, NE
Sherman County Bank	St. Paul, NE
Nebraska State Bank	Lynch, NE
The Bank of Madison	Madison, NE
The Bank of Madison	Norfolk, NE
Security Home Bank	Malmo, NE
Farmers State Bank	Maywood, NE
Farmers State Bank	Trenton, NE
Bank of Mead	Mead, NE
Bank of Mead	Mead, NE
Farmers & Merchants Bank	Milford, NE
Farmers and Merchants Bank	Beaver Crossing, NE
Farmers and Merchants Bank	Firth, NE
Farmers and Merchants Bank	Jansen, NE
Farmers and Merchants Bank	Lawrence, NE
Farmers and Merchants Bank	Palmyra, NE
Farmers and Merchants Bank	Panama, NE
Farmers and Merchants Bank	Superior, NE
Farmers and Merchants Bank	Weeping Water, NE
Farmers and Merchants Bank	Wilber, NE
Farmers and Merchants Bank	Milligan, NE
Minden Exchange Bank & Trust Company	Minden, NE
Minden Exchange Bank & Trust Company	Upland, NE
Corn Growers State Bank	Murdock, NE
Murray State Bank	Murray, NE
Farmers Bank and Trust Company	Nebraska City, NE
Otoe County Bank & Trust Company	Nebraska City, NE
The Nehawka Bank	Nehawka, NE
The Nehawka Bank	Union, NE
Commercial Bank	Nelson, NE
BankFirst	Norfolk, NE
BankFirst	Columbus, NE
BankFirst	Columbus, NE
BankFirst	Norfolk, NE
BankFirst	Norfolk, NE
BankFirst	O'Neill, NE
BankFirst	Ord, NE
BankFirst	Wayne, NE
Elkhorn Valley Bank & Trust	Norfolk, NE
Elkhorn Valley Bank & Trust	Hoskins, NE
Elkhorn Valley Bank & Trust	Norfolk, NE
Elkhorn Valley Bank & Trust	Norfolk NE
Elkhorn Valley Bank & Trust	Norfolk, NE
Elkhorn Valley Bank & Trust	Pierce, NE
Platte Valley Bank	North Bend, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
North Loup Valley Bank	North Loup, NE
The Farmers Bank	Oconto, NE
The Farmers Bank	Mason City, NE
State Bank of Odell	Odell, NE
The State Bank of Odell	Diller, NE
Adams Bank & Trust	Ogallala, NE
Adams Bank & Trust	Berthoud, CO
Adams Bank & Trust	Berthoud, CO
Adams Bank & Trust	Brule, NE
Adams Bank & Trust	Chappell, NE
Adams Bank & Trust	Grant, NE
Adams Bank & Trust	Imperial, NE
Adams Bank & Trust	Indianola, NE
Adams Bank & Trust	Lodgepole, NE
Adams Bank & Trust	Madrid, NE
Adams Bank & Trust	North Platte, NE
Adams Bank & Trust	Sutherland, NE
Adams Bank & Trust	Colorado Springs, CO
Adams Bank & Trust	Colorado Springs, CO
Adams Bank & Trust	Colorado Springs, CO
Adams Bank & Trust	Firestone, CO
Centennial Bank	Omaha, NE
Centennial Bank	Ashland, NE
Centennial Bank	Ashland, NE
Centennial Bank	Omaha, NE
First Westroads Bank, Inc.	Omaha, NE
First Westroads Bank, Inc.	Omaha, NE
First Westroads Bank, Inc.	Omaha, NE
First Westroads Bank, Inc.	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Bellevue, NE
Great Western Bank	Bellevue, NE
Great Western Bank	Bellevue, NE
Great Western Bank	Offutt Air Force Base, NE
Great Western Bank	Offutt Air Force Base, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Omaha, NE
Hawthorne Branch	Omaha, NE
Great Western Bank	Omaha, NE
Great Western Bank	Oakland, IA
Great Western Bank	Overland Park, KS
Great Western Bank	North Kansas City, MO
Mid City Bank, Inc.	Omaha, NE

FINANCIAL INSTITUTIONS

NAME	CITY/STATE
Mid City Bank, Inc.	Bellevue, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Mid City Bank, Inc.	Omaha, NE
Nebraska State Bank of Omaha	Omaha, NE
Nebraska State Bank of Omaha	Omaha, NE
Nebraska State Bank of Omaha	Omaha, NE
Nebraska State Bank of Omaha	Omaha, NE
Omaha State Bank	Omaha, NE
Omaha State Bank	Omaha, NE
Omaha State Bank	Omaha, NE
Omaha State Bank	Omaha, NE
Omaha State Bank	Omaha, NE
Omaha State Bank	Omaha, NE
Bank of Orchard	Orchard, NE
Pinnacle Bank	Papillion, NE
Pinnacle Bank	Arnold, NE
Pinnacle Bank	Aurora, NE
Pinnacle Bank	Aurora, NE
Pinnacle Bank	Beatrice, NE
Pinnacle Bank	Beatrice, NE
Pinnacle Bank	Central City, NE
Pinnacle Bank	Columbus, NE
Pinnacle Bank	Columbus, NE
Pinnacle Bank	Crete, NE
Pinnacle Bank	Elwood, NE
Pinnacle Bank	Elkhorn, NE
Pinnacle Bank	Grant, NE
Pinnacle Bank	Gretna, NE
Pinnacle Bank	Lake Lotawana, MO
Pinnacle Bank	Lexington, NE
Pinnacle Bank	Lexington, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Lincoln, NE
Pinnacle Bank	Madison, NE
Pinnacle Bank	Neligh, NE
Pinnacle Bank	Neligh, NE
Pinnacle Bank	O'Neill, NE
Pinnacle Bank	Ogallala, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Omaha, NE
Pinnacle Bank	Osceola, NE
Pinnacle Bank	Page, NE
Pinnacle Bank	Palmer, NE
Pinnacle Bank	Papillion, NE
Pinnacle Bank	Papillion, NE
Pinnacle Bank	Schuyler, NE
Pinnacle Bank	Schuyler, NE
Pinnacle Bank	Shelby, NE
Pinnacle Bank	Verdigre, NE
Pinnacle Bank	Wisner, NE
Bank of Paxton	Paxton, NE
Pender State Bank	Pender, NE
Petersburg State Bank	Petersburg, NE
Platte Center Bank	Platte Center, NE
Cass County Bank	Plattsmouth, NE
Cass County Bank	Omaha, NE
Cass County Bank, Inc.	Plattsmouth, NE
Plattsmouth State Bank	Plattsmouth, NE
Plattsmouth State Bank	Plattsmouth, NE
Plattsmouth State Bank	Plattsmouth, NE
Bank of Dixon County	Ponca, NE
Bank of Dixon County	Jackson, NE
Bank of Dixon County	New Castle, NE
The Potter State Bank of Potter	Potter, NE
Bank of Prague	Prague, NE
Purdum State Bank	Purdum, NE
First State Bank	Randolph, NE
Town & Country Bank	Ravenna, NE
Town & Country Bank	Kearney, NE
Town & Country Bank	Litchfield, NE
Town & Country Bank	Pleasanton, NE
Peoples-Webster County Bank	Red Cloud, NE
Peoples-Webster County Bank	Orleans, NE
Commercial State Bank	Republican City, NE
State Bank of Riverdale	Riverdale, NE
State Bank of Scotia	Scotia, NE
First State Bank	Scottsbluff, NE
First State Bank	Gering, NE
First State Bank	Colorado Springs, CO
Valley Bank and Trust Co.	Scottsbluff, NE
Valley Bank and Trust Co.	Bayard, NE
Valley Bank and Trust Co.	Fort Collins, CO
Valley Bank and Trust Co.	Fort Collins, CO
Valley Bank and Trust Co.	Gering, NE
Valley Bank and Trust Co.	Gering, NE
Valley Bank and Trust Co.	Grant, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Valley Bank and Trust Co.	Ogallala, NE
Valley Bank and Trust Co.	Scottsbluff, NE
Valley Bank and Trust Co.	Wauneta, NE
Scribner Bank	Scribner, NE
First State Bank	Shelton, NE
Security First Bank	Sidney, NE
Security First Bank	Cody, NE
Security First Bank	Cozad, NE
Security First Bank	Crawford, NE
Security First Bank	Crawford, NE
Security First Bank	Elwood, NE
Security First Bank	Harrison, NE
Security First Bank	Hay Springs, NE
Security First Bank	Holbrook, NE
Security First Bank	Lincoln, NE
Security First Bank	Lincoln, NE
Security First Bank	Lincoln, NE
Security First Bank	Lincoln, NE
Security First Bank	Lincoln, NE
Security First Bank	Martell, NE
Security First Bank	Martin, SD
Security First Bank	Merriman, NE
Security First Bank	Overton, NE
Security First Bank	Rapid City, SD
Security First Bank	Rapid City, SD
Security First Bank	Rapid City, SD
Security First Bank	Rapid City, SD
Security First Bank	Rushville, NE
Security First Bank	Rushville, NE
Security First Bank	Rushville, NE
Security First Bank	Theedford, NE
World's Foremost Bank	Sidney, NE
Dakota County State Bank	South Sioux City, NE
Dakota County State Bank	South Sioux City, NE
Dakota County State Bank	South Sioux City, NE
Iowa-Nebraska State Bank	South Sioux City, NE
Iowa-Nebraska State Bank	Hornick, IA
Iowa-Nebraska State Bank	Onawa, IA
Iowa-Nebraska State Bank	Sioux City, IA
Iowa-Nebraska State Bank	Sioux City, IA
Iowa - Nebraska State Bank	South Sioux City, NE
Iowa - Nebraska State Bank	Wakefield, NE
Iowa - Nebraska State Bank	Wilcox, NE
Spalding City Bank	Spalding, NE
Spencer State Bank	Spencer, NE
Springfield State Bank	Springfield, NE
Bank of St. Edward	St. Edward, NE
Citizens Bank & Trust Company in St. Paul	St. Paul, NE
Bank of Stapleton	Stapleton, NE
Bank of Stapleton	North Platte, NE
The Bank of Steinauer	Steinauer, NE
The Tri-County Bank	Stuart, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
The Tri-County Bank	Atkinson, NE
The Tri-County Bank	Basset, NE
The Tri-County Bank	Newport, NE
City State Bank	Sutton, NE
City State Bank	Clay Center, NE
Sutton State Bank	Sutton, NE
First Tri-County Bank	Swanton, NE
First Tri County Bank	Plymouth, NE
State Bank of Table Rock	Table Rock, NE
State Bank of Table Rock	Dubois, NE
State Bank of Table Rock	Humboldt, NE
State Bank of Table Rock	Pawnee City, NE
The Bank of Talmage	Talmage, NE
Burt County State Bank	Tekamah, NE
The Tilden Bank	Tilden, NE
The Tilden Bank	Creighton, NE
Countryside Bank	Unadilla, NE
Countryside Bank	Burr, NE
Countryside Bank	Syracuse, NE
First Nebraska Bank	Valley, NE
First Nebraska Bank	Arcadia, NE
First Nebraska Bank	Brainard, NE
First Nebraska Bank	Columbus, NE
First Nebraska Bank	Decatur, NE
First Nebraska Bank	Dwight, NE
First Nebraska Bank	Emerson, NE
First Nebraska Bank	Stanton, NE
Oak Creek Valley Bank	Valparaiso, NE
Wahoo State Bank	Wahoo, NE
Wahoo State Bank	Wahoo, NE
Farmers State Bank	Wallace, NE
Farmers State Bank	North Platte, NE
Western State Bank	Waterloo, NE
Commercial State Bank	Wausa, NE
Commercial State Bank	Bellevue, NE
Commercial State Bank	Nebraska City, NE
Horizon Bank	Waverly, NE
Horizon Bank	Superior, NE
Horizon Bank	Waverly, NE
Farmers & Merchants State Bank	Wayne, NE
Saline State Bank	Wilber, NE
Saline State Bank	Cortland, NE
Saline State Bank	Dorchester, NE
Saline State Bank	Hallam, NE
Saline State Bank	Lincoln, NE
Winside State Bank	Winside, NE
Heritage Bank	Wood River, NE
Heritage Bank	Aurora, NE
Heritage Bank	Aurora, NE
Heritage Bank	Aurora, NE
Heritage Bank	Doniphan, NE
Heritage Bank	Grand Island, NE

FINANCIAL INSTITUTIONS

<u>NAME</u>	<u>CITY/STATE</u>
Heritage Bank	Hastings, NE
Heritage Bank	Hastings, NE
Heritage Bank	Kearney, NE
Heritage Bank	Kearney, NE
Heritage Bank	Neligh, NE
Heritage Bank	Stromsburg, NE
Heritage Bank	Wood River, NE
Heritage Bank	Adams County
Heritage Bank	Buffalo County
Heritage Bank	Hall County
York State Bank & Trust Company	York, NE
York State Bank and Trust Company	Alma, NE
York State Bank and Trust Company	Geneva, NE
York State Bank and Trust Company	Gresham, NE
York State Bank & Trust Company	York, NE
York State Bank and Trust Company	York, NE
York State Bank and Trust Company	York, NE
Bank of Yutan	Yutan, NE

FINANCIAL INSTITUTIONS

COMMERCIAL BANK MEMBERS OF THE FEDERAL RESERVE SYSTEM

<u>NAME</u>	<u>CITY</u>
Auburn State Bank	Auburn
Battle Creek State Bank	Battle Creek
Bank of Bennington	Bennington
Butte State Bank	Butte
American Exchange Bank	Elmwood
Bank of Elgin	Elgin
Five Points Bank	Grand Island
Bank of Hartington	Hartington
Five Points Bank of Hastings	Hastings
Kearney State Bank and Trust Company	Kearney
Platte Valley State Bank & Trust Company	Kearney
First State Bank	Lincoln
Adams Bank & Trust	Ogallala
First Westroads Bank, Inc.	Omaha
Town & Country Bank	Ravenna
The Tilden Bank	Tilden
First Nebraska Bank	Valley
Wahoo State Bank	Wahoo
Farmers State Bank	Wallace
Saline State Bank	Wilber
Bank of Yutan	Yutan

FINANCIAL INSTITUTIONS

APPLICATION ACTIVITY

JULY 1, 2004 TO JUNE 30, 2005

NEW CHARTERS APPROVED

<u>Name Of Proposed Institution</u>	<u>City</u>	<u>Date Of Approval</u>
Constellation Trust Company	Omaha	04-27-05

MERGERS APPROVED

(Surviving Institution Listed First)

<u>Institution</u>	<u>Bank Acquired</u>	<u>Date of Approval</u>
Tier One Bank, Lincoln	United Nebraska Bank, Grand Island, NE	08-02-04
The American Bank, Burr	The First National Bank of Unadilla, NE	08-16-04
Great Western Bank, Omaha	Oakland State Bank, Oakland, IA	09-28-04
First Bank & Trust Company, Cozad	Farmers State Bank, Eustis, NE	09-29-04
Great Western Bank, Omaha	Farmers Bank of Portageville, Portageville, MO	11-24-04
Bank of Keystone, Keystone	Commercial State Bank, Elsie, NE	12-28-04

BRANCH ACQUISITIONS APPROVED

(Surviving Institution Listed First)

<u>Name of Institution/Branch Acquired</u>	<u>Date of Approval</u>
None	

NEW BANK BRANCH OFFICES APPROVED

<u>Institution</u>	<u>Branch Location</u>	<u>Date of Approval</u>
Kearney State Bank & Trust Company, Kearney	Kearney, NE	07-13-04
First State Bank, Gothenburg	Mobile branch, Douglas & Sarpy Counties, NE	07-23-04
Elkhorn Valley Bank & Trust, Norfolk	Pierce	08-26-04
Security First Bank, Sidney	Rapid City, SD	09-20-04
Security First Bank, Sidney	Mobile branch, Rapid City, SD	10-29-04
Great Western Bank, Omaha	Oakland, IA	09-28-04
First Bank & Trust Company, Cozad	Eustis	09-29-04
FirsTier Bank, Kimball	Holdrege	10-22-04
Great Western Bank, Omaha	North Kansas City, MO	09-24-04
Great Western Bank, Omaha	Portageville, MO	11-24-04
The State Bank of Cairo, Cairo	Ord	12-13-04
Bank of Keystone, Keystone	Elsie	12-28-04
Adams Bank & Trust, Ogallala	Firestone, CO	12-28-04
Elkhorn Valley Bank & Trust, Norfolk	Norfolk	02-04-05
Bank of Bennington, Bennington	Omaha	02-01-05
Bruning State Bank, Bruning	Broken Bow	02-11-05
BankFirst, Norfolk	Ord	03-21-05
Butte State Bank, Butte	Spencer	04-26-05
Pinnacle Bank, Papillion	Columbus	04-18-05
American Interstate Bank, Elkhorn	Omaha	05-16-05
Farmers Bank of Cook, Cook	Louisville	06-13-05
Valley Bank and Trust Co., Scottsbluff	Scottsbluff	06-09-05
The Tri-County Bank, Stuart	Atkinson	06-13-05
State Bank of Cairo, Cairo	Burwell	06-23-05

FINANCIAL INSTITUTIONS

BRANCH RELOCATIONS APPROVED

<u>Institution</u>	<u>Relocated to</u>	<u>Date of Approval</u>
Elkhorn Valley Bank & Trust, Norfolk	Pierce	09-21-04
Union Bank & Trust Company, Lincoln	Omaha	12-30-04

MAIN OFFICE RELOCATIONS APPROVED

<u>Institution</u>	<u>Relocated to</u>	<u>Date of Approval</u>
The American Bank, Burr	Unadilla	08-16-04

BRANCH TRUST OFFICES APPROVED

<u>Institution</u>	<u>Branch Location</u>	<u>Date of Approval</u>
None		

BANK CLOSINGS

<u>Institution</u>	<u>Location</u>	<u>Date Closed</u>
None		

NAME CHANGES

<u>Prior Name Of Institution</u>	<u>New Name</u>	<u>Date of Approval</u>
Jennings State Bank, Davenport	Frontier Bank	07-19-04
The American Bank, Unadilla	Countryside Bank	10-21-04

FINANCIAL INSTITUTIONS

STATE CHARTERED COMMERCIAL BANKS BALANCE SHEET COMPARATIVE STATEMENT

Dollar Amounts in Thousands

Close of Business	June 30, 2004	June 30, 2005
Number of Institutions	188	184
ASSETS:		
Non-interest Bearing Balances	566,982	634,229
Interest Bearing Balances	198,137	137,505
Securities	3,248,990	3,094,969
Federal Funds Sold & Securities Purchased to Resell	237,511	277,173
Loans and Leases	11,774,058	11,746,811
Allowance for Loan Losses	193,117	189,758
Loan and Leases Net	11,524,393	11,936,574
Assets Held in Trading Accounts	6,502	23,088
Premises and Fixed Assets	282,646	308,243
Other Real Estate Owned	27,659	25,933
Intangible Assets	98,329	104,725
Other Assets Net	415,230	316,736
TOTAL ASSETS AND LOSSES DEFERRED	16,662,927	16,859,175
LIABILITIES:		
DEPOSITS:		
Domestic Non-interest Bearing Deposits	1,605,910	1,615,246
Domestic Interest Bearing Deposits	11,696,462	11,760,156
TOTAL DOMESTIC DEPOSITS	13,302,372	13,375,402
Federal Funds Purchased & Securities Sold	415,563	454,565
Other Borrowed Money	1,153,133	1,089,265
Mortgage Indebtedness	0	
Notes and Debentures	1,060	11,000
Other Liabilities	114,884	145,988
TOTAL LIABILITIES	14,987,012	15,076,220
EQUITY CAPITAL:		
Perpetual Preferred Stock	4,977	4,977
Common Stock	134,007	123,222
Surplus	770,625	800,214
Undivided Profits	766,306	854,542
Other Equity Capital Components	0	
TOTAL EQUITY CAPITAL	\$1,675,915	1,782,955
TOTAL LIABILITIES & EQUITY CAPITAL	\$16,662,927	16,859,175

FINANCIAL INSTITUTIONS

STATISTICS REGARDING STATE-CHARTERED COMMERCIAL BANKS

1897 TO JUNE 30, 2005

Year	In Operation	Total Capital, Surplus Undivided Profits And Capital Reserve	Total Deposits	Total Assets
1897	320	\$9,321,526	\$13,902,940	\$23,670,864
1898	324	9,112,456	18,225,180	27,680,475
1899	339	8,215,314	22,499,021	30,683,955
1901	381	8,555,074	27,634,116	36,297,246
1902	429	9,987,372	31,279,615	41,350,747
1903	459	9,986,483	33,596,040	44,678,440
1904	482	10,649,382	36,764,743	48,608,440
1905	530	11,926,588	49,047,081	62,193,973
1906	563	12,257,299	54,113,470	67,977,826
1907	601	13,625,641	60,783,452	73,167,880
1908	615	14,376,722	62,583,790	78,719,474
1909	659	15,727,371	71,647,454	89,134,446
1910	664	16,581,971	70,172,423	88,836,697
1911	669	17,134,008	72,192,000	91,893,258
1912	695	18,602,383	80,631,192	102,569,968
1913	715	19,479,801	89,228,696	112,791,202
1914	765	21,463,151	91,393,643	117,634,172
1915	805	23,523,191	111,119,961	141,703,258
1916	845	25,802,915	158,240,184	193,208,902
1917	923	29,365,323	204,175,998	256,277,509
1918	942	31,401,671	231,560,771	277,394,621
1919	1002	36,079,610	270,505,130	325,554,901
1920	1022	38,266,672	246,604,458	309,707,591
1921	987	34,705,961	210,627,624	268,017,163
1922	955	33,244,250	231,582,121	285,249,243
1923	937	32,883,200	237,552,204	284,897,103
1924	920	32,814,742	262,132,117	310,734,386
1925	879	30,767,239	272,564,233	320,826,854
1926	837	30,288,177	267,390,928	313,407,077
1927	855	29,212,913	266,707,861	310,318,622
1928	726	27,976,756	244,660,162	284,070,749
1929	647	25,875,885	187,394,417	222,769,134
1930	580	23,487,536	138,105,586	167,722,915
1931	472	16,727,262	86,421,090	109,621,464
1932	430	15,140,042	62,867,165	84,517,404
1933	381	14,298,072	57,563,987	72,505,998
1934	309	11,324,328	66,540,391	78,269,301
1935	302	11,307,447	69,116,798	80,831,084
1936	301	11,809,016	74,919,950	87,084,090
1937	296	11,466,639	69,261,285	81,639,898

FINANCIAL INSTITUTIONS

Year	In Operation	Total Capital, Surplus Undivided Profits And Capital Reserve	Total Deposits	Total Assets
1938	293	11,621,199	65,573,363	78,140,675
1939	288	12,143,888	69,971,473	81,196,369
1940	284	12,339,843	77,092,644	89,525,065
1941	285	12,884,569	84,936,767	99,040,764
1942	273	13,224,408	134,614,352	147,895,224
1943	275	14,271,379	195,819,709	210,153,432
1944	278	15,439,463	232,311,061	248,027,844
1945	279	16,330,905	261,960,097	278,379,583
1946	282	18,007,659	334,006,685	352,474,541
1947	282	19,839,672	374,999,948	395,523,900
1948	283	21,741,533	367,447,421	389,682,165
1949	283	24,092,119	354,590,644	379,227,765
1950	287	26,510,366	352,452,505	379,771,197
1951	288	28,772,019	375,394,337	404,909,136
1952	287	30,140,895	392,552,248	425,581,807
1953	289	32,934,902	411,170,139	447,965,252
1954	290	37,042,727	414,773,669	453,268,269
1955	292	39,647,391	408,991,675	451,091,638
1956	293	42,536,145	390,189,854	434,790,998
1957	292	44,944,995	394,979,382	443,503,815
1958	293	48,447,514	415,986,871	467,411,647
1959	295	51,525,789	471,421,079	526,906,743
1960	299	56,723,400	465,951,000	528,210,800
1961	300	60,069,000	500,059,000	564,145,000
1962	301	65,255,000	548,373,000	618,917,000
1963	300	68,980,000	601,454,000	679,710,000
1964	303	77,105,000	654,189,000	741,548,000
1965	304	79,705,803	665,398,095	755,454,341
1966	305	85,584,536	724,470,433	821,238,073
1967	308	92,030,994	791,340,315	893,556,155
1968	308	99,159,681	895,981,916	1,007,600,518
1969	311	109,021,675	1,042,536,046	1,176,376,874
1970	312	121,707,930	1,121,140,134	1,275,660,872
1971	312	134,227,083	1,296,993,158	1,465,787,359
1972	316	151,449,647	1,477,030,337	1,673,205,709
1973	322	171,160,456	1,792,977,624	2,015,843,534
1974	324	196,611,779	2,018,984,528	2,341,434,558
1975	328	221,199,058	2,314,527,530	2,604,661,952
1976	329	250,786,000	2,553,728,000	2,844,966,000
1977	322	280,084,000	2,781,804,000	3,122,977,000
1978	335	313,575,000	3,191,859,000	3,550,011,000
1979	336	353,489,000	3,462,379,000	3,895,422,000
1980	340	406,851,000	3,774,973,000	4,268,013,000

FINANCIAL INSTITUTIONS

Year	In Operation	Total Capital, Surplus Undivided Profits And Capital Reserve	Total Deposits	Total Assets
1981	340	457,124,000	4,238,958,000	4,817,262,000
1982	340	504,329,000	4,679,017,000	5,366,954,000
1983	340	554,134,000	5,221,468,000	5,905,803,000
1984	340	591,872,000	5,579,833,000	6,337,343,000
1985	332	602,369,000	5,767,917,000	6,519,664,000
1986	316	587,630,000	5,836,576,000	6,553,386,000
1987	311	593,326,000	5,948,616,000	6,689,535,000
1988	299	633,724,000	6,155,482,000	6,941,344,000
1989	294	673,878,000	6,413,373,000	7,246,867,000
1990	278	719,166,000	6,850,454,000	7,740,897,000
1991	281	775,507,000	7,516,829,000	8,511,052,000
1992	274	835,334,000	7,860,795,000	8,920,189,000
1993	258	871,730,000	8,024,940,000	9,117,993,000
1994	253	900,979,000	8,066,120,000	9,301,831,000
1995	239	997,652,000	8,423,851,000	9,752,609,000
1996	234	1,026,867,000	8,705,436,000	10,100,663,000
1997	229	1,086,698,000	9,238,326,000	10,804,157,000
1998	225	1,110,796,000	9,453,453,000	11,114,113,000
1999	216	1,141,079,000	9,795,909,000	11,670,911,000
2000	204	1,219,339,000	10,542,428,000	12,811,435,000
2001	198	1,340,662,000	11,273,003,000	13,730,070,000
2002	196	1,422,794,000	11,815,637,000	14,486,025,000
2003	192	1,568,094,000	12,933,354,000	15,878,215,000
2004	188	1,869,032,000	13,302,372,000	16,662,927,000
2005	184	1,972,713,000	13,375,402,000	16,859,175,000

FINANCIAL INSTITUTIONS

STATE BANKS AUTHORIZED TO OPERATE WITH TRUST POWERS

AS OF JUNE 30, 2005

<u>NAME OF BANK</u>	<u>LOCATION</u>
Nebraska State Bank & Trust Company	Broken Bow
Bruning State Bank	Bruning
The State Bank Of Cairo	Cairo
Columbus Bank and Trust Company	Columbus
Cozad State Bank and Trust Company	Cozad
First Bank and Trust Company	Cozad
Bank Of Doniphan	Doniphan
Richardson County Bank & Trust Company	Falls City
First State Bank & Trust Company	Fremont
Geneva State Bank	Geneva
First State Bank	Gothenburg
The Gothenburg State Bank & Trust Co.	Gothenburg
Five Points Bank	Grand Island
Farmers And Merchants Bank	Imperial
Kearney State Bank and Trust Company	Kearney
Platte Valley State Bank & Trust Co.	Kearney
City Bank & Trust Co.	Lincoln
Union Bank and Trust Company	Lincoln
The Bank of Madison	Madison
Minden Exchange Bank & Trust Company	Minden
Farmers Bank and Trust Company	Nebraska City
Otoe County Bank & Trust Company	Nebraska City
BankFirst	Norfolk
Elkhorn Valley Bank & Trust	Norfolk
Adams Bank & Trust Company	Ogallala
Centennial Bank	Omaha
Great Western Bank	Omaha
Pinnacle Bank	Papillion
First State Bank	Scottsbluff
Valley Bank and Trust Co.	Scottsbluff
Security First Bank	Sidney
Citizens Bank & Trust Company in St. Paul	St. Paul
Heritage Bank	Wood River
York State Bank & Trust Company	York

FINANCIAL INSTITUTIONS

NATIONAL BANKS AUTHORIZED TO OPERATE WITH TRUST POWERS

AS OF JUNE 30, 2005

<u>NAME OF BANK</u>	<u>LOCATION</u>
First National Bank & Trust	Beatrice
First National Bank	Chadron
First National Bank & Trust	Columbus
Fremont National Bank & Trust	Fremont
First National Bank & Trust	Fullerton
McCook National Bank	McCook
First National Bank & Trust Company	Minden
First National Bank & Trust	North Platte
First National Bank Of	Omaha
Security National Bank of Omaha	Omaha
Midwest Bank, N.A.	Pierce
Platte Valley National Bank	Scottsbluff
Cattle National Bank	Seward
First National Bank	Syracuse
State National Bank & Trust Co.	Wayne
Cornerstone Bank, N.A.	York
Bank of the West	Walnut Creek, CA
Banker's Bank of the West	Denver, CO
Central National Bank	Junction City, KS
TeamBank, N.A.	Paola, KS
Wells Fargo Bank, NA	San Francisco, CA
Great Western Bank	Watertown, SD

FINANCIAL INSTITUTIONS

BANK HOLDING COMPANIES REGISTERED

AS OF JUNE 30, 2005

*Indented Holding Companies are owned by the Holding Company directly preceding it. (Indentation implies ownership. Banks are italicized.)

<u>Bank Holding Companies</u>	<u>Banks Owned by Holding Companies</u>
304 Corporation - Omaha, NE	<i>Mid City Bank, Inc. - Omaha, NE</i>
Adbanc, Inc. - Ogallala, NE	<i>Adams Bank & Trust - Ogallala, NE</i>
American Banc Corporation - Fremont, NE	<i>American National Bank of Fremont - Fremont, NE</i>
American Exchange Company - Elmwood, NE	<i>American Exchange Bank - Elmwood, NE</i>
American Interstate Bancorp., Inc. - Omaha, NE	<i>American Interstate Bank - Elkhorn, NE</i>
	<i>American Interstate Bank - Manning, IA</i>
American National Corporation - Omaha, NE	<i>American National Bank - Omaha, NE</i>
AmeriGroup, Inc. - Hershey, NE	<i>Hershey State Bank - Hershey, NE</i>
AmeriWest Corporation - Omaha, NE	<i>First Westroads Bank, Inc. - Omaha, NE</i>
Otoe County Bancorporation, Inc. - Nebraska City, NE	<i>Otoe County Bank & Trust Company - Nebraska City, NE</i>
Antelope Bancshares, Inc. - Elgin, NE	<i>Bank of Elgin - Elgin, NE</i>
Arlington State Banc Holding Company - Arlington, NE	<i>Two Rivers State Bank - Blair, NE</i>
Armstrong Financial Company - Minden, NE	
Minden Exchange Company - Minden, NE	<i>Minden Exchange Bank & Trust Company - Minden, NE</i>
Arsebeco, Inc - Falls City, NE	<i>Richardson County Bank & Trust Company - Falls City, NE</i>
Ashland Bancshares, Inc. - Omaha, NE	<i>Centennial Bank - Omaha, NE</i>
Bancook Corporation - Cook, NE	<i>DeWitt State Bank - DeWitt, NE</i>
	<i>Farmers Bank of Cook - Cook, NE</i>
	<i>Farmers Bank - Lincoln, NE</i>
	<i>First National Bank of Summerfield - Summerfield, KS</i>
Bank Management, Inc. - Wahoo, NE	<i>First National Bank - Wahoo, NE</i>
Banner County Ban Corporation - Harrisburg, NE	<i>Banner County Bank, Inc. - Harrisburg, NE</i>
Bassett Investment Company - Bassett, NE	<i>Commercial Bank - Bassett, NE</i>
Battle Creek State Company - Battle Creek, NE	<i>Battle Creek State Bank - Battle Creek, NE</i>
BBJ Inc. - Ord, NE	<i>First National Bank in Ord - Ord, NE</i>
Bellwood Community Holding Company - Bellwood, NE	<i>Bank of the Valley - Bellwood, NE</i>
Beveridge Bancshares, Inc. - Paxton, NE	<i>Bank of Paxton - Paxton, NE</i>
Bradley Bancorp. - Columbus, NE	<i>Columbus Bank & Trust Company - Columbus, NE</i>
Bruning Bancshares, Inc. - Bruning, NE	<i>Bruning State Bank - Bruning, NE</i>
Brunswick Bancshares, Inc. - Brunswick, NE	<i>Brunswick State Bank - Brunswick, NE</i>
Butte State Co. - Butte, NE	<i>Butte State Bank - Butte, NE</i>
Byron State Inc. - Byron, NE	<i>Byron State Bank - Byron, NE</i>
C.S.B. Co. - Cozad, NE	<i>Cozad State Bank and Trust Company - Cozad, NE</i>
	<i>First National Bank - Chadron, NE</i>
Cabela's Family, LLC - Sidney, NE	
Cabela's Incorporated - Sidney, NE	<i>World's Foremost Bank - Sidney, NE</i>
Campbell State Company - Campbell, NE	<i>South Central State Bank - Campbell, NE</i>

FINANCIAL INSTITUTIONS

Carleton Agency, Inc. - Carleton, NE	<i>Citizens State Bank - Carleton, NE</i>
Cass County State Company - Plattsmouth, NE	<i>Cass County Bank - Plattsmouth, NE</i>
Cattle Crossing, Inc. - Seward, NE	<i>The Cattle National Bank & Trust Company - Seward, NE</i>
Cedar Bancorp. - Hartington, NE	<i>Bank of Hartington - Hartington, NE</i>
Cedar Financial Holding, Inc. - Fordyce, NE	<i>Cedar Security Bank - Fordyce, NE</i>
Cedar Rapids State Company - Cedar Rapids, NE	<i>Cedar Rapids State Bank - Cedar Rapids, NE</i>
Central Bancorp - Central City, NE	<i>Central Bank - Central City, NE</i>
Central Bancshares, Inc. - Cambridge, NE	<i>First Central Bank McCook National Association - McCook, NE</i>
	<i>First Central Bank - Cambridge, NE</i>
Ceresco Bancorp - Ceresco, NE	<i>CerescoBank - Ceresco, NE</i>
Chambanco, Inc. - Chambers, NE	<i>Chambers State Bank - Chambers, NE</i>
Ewing Agency, Inc. - Chambers, NE	<i>Farmers State Bank - Ewing, NE</i>
Chester Insurance Agency, Inc. - Chester, NE	<i>State Bank of Chester - Chester, NE</i>
Citizens National Corporation - Wisner, NE	<i>Bank of Leigh - Leigh, NE</i>
	<i>Citizens National Bank of Wisner - Wisner, NE</i>
	<i>Citizens National Bank - Arlington, KS</i>
	<i>The First National Bank of Belden - Belden, NE</i>
City National Bancshares, Inc. - Greeley, NE	<i>City National Bank - Greeley, NE</i>
Clark Bancshares, Inc. - Clarks, NE	<i>Bank of Clarks - Clarks, NE</i>
Clarkson Management Company - Clarkson, NE	<i>Clarkson Bank - Clarkson, NE</i>
CLC Enterprises, Inc. - Nelson, NE	<i>Commercial Bank - Nelson, NE</i>
Clearwater Development Company, Inc. - Clearwater, NE	<i>Citizens State Bank - Clearwater, NE</i>
Commerce Bancshares, Inc. - Kansas City, MO	<i>Commerce Bank, National Association - Omaha, NE</i>
Commercial Investment Company, Inc. - Ainsworth, NE	<i>Commercial National Bank - Ainsworth, NE</i>
Commercial State Holding Company, Inc. - Republican City, NE	<i>Commercial State Bank - Republican City, NE</i>
COMMfirst Bancorporation, Inc. - South Sioux City, NE	<i>Iowa-Nebraska State Bank - South Sioux City, NE</i>
Cornhusker Growth Corporation - Lincoln, NE	<i>Cornhusker Bank - Lincoln, NE</i>
	<i>Johnstown Charter Bank - Johnstown, IA</i>
Country Bank Shares, Inc. - Milford, NE	<i>Farmers & Merchants Bank - Milford, NE</i>
Curtis Bancorporation, Inc. - Curtis, NE	<i>Curtis State Bank - Curtis, NE</i>
D.B. Holding Company, Inc. - Omaha, NE	<i>Omaha State Bank - Omaha, NE</i>
Doniphan Bancshares, Inc. - Doniphan, NE	<i>Bank of Doniphan - Doniphan, NE</i>
Duroc Investment Company - Table Rock, NE	<i>State Bank of Table Rock - Table Rock, NE</i>
Eagle Capital Co. - Eagle, NE	<i>Eagle State Bank - Eagle, NE</i>
Eberly Investment Company - Stanton, NE	<i>The Stanton National Bank - Stanton, NE</i>
Enevoldsen Limited Partnership - Potter, NE	
Enevoldsen Management Company - Potter, NE	<i>The Potter State Bank of Potter - Potter, NE</i>
Exchange Company - Gibbon, NE	<i>Exchange Bank - Gibbon, NE</i>
	<i>First National Bank & Trust Company of Junction City - Junction City, KS</i>
	<i>Nebraska National Bank - Kearney, NE</i>
Fairmont Farmers State Company - Fairmont, NE	<i>Farmers State Bank - Fairmont, NE</i>

FINANCIAL INSTITUTIONS

Farm & Home Insurance Agency, Inc. - Lyons, NE	<i>First National Bank Northeast - Lyons, NE</i>
Farmers & Merchants Investment, Inc - Lincoln, NE	<i>Union Bank & Trust Company - Lincoln, NE</i>
North Central Bancorp - Norfolk, NE	<i>BankFirst - Norfolk, NE</i>
Farmers BancShares, Inc. - Nebraska City, NE	<i>Farmers Bank and Trust Company - Nebraska City, NE</i>
Farmers State Investment Company - Dodge, NE	<i>Farmers State Bank - Dodge, NE</i>
FEO Investments, Inc. - Hoskins, NE	<i>Elkhorn Valley Bank & Trust - Norfolk, NE</i>
FICO, Inc. - Filley, NE	<i>Filley Bank - Filley, NE</i>
Financial Bancshares, Inc. - LaVista, NE	<i>Bank of Nebraska - LaVista, NE</i>
First Ainsworth Company - Ainsworth, NE	<i>First National Bank of Ainsworth - Ainsworth, NE</i>
First Beemer Corporation - Beemer, NE	<i>First National Bank - Beemer, NE</i>
First Capital Investment Company, Inc. - Albion, NE	<i>First National Bank of Albion - Albion, NE</i>
First Central Nebraska Company - Broken Bow, NE	<i>Nebraska State Bank & Trust Company - Broken Bow, NE</i>
First Express of Nebraska, Inc. - Gering, NE	<i>Valley Bank and Trust Co. - Scottsbluff, NE</i>
First Financial Services, Inc. - Falls City, NE	<i>First National Bank - Falls City, NE</i>
First Holdrege Bancshares, Inc. - Holdrege, NE	<i>First National Bank of Holdrege - Holdrege, NE</i>
First Kenesaw Company, Inc. - Kenesaw, NE	<i>Adams County Bank - Kenesaw, NE</i>
First Laurel Security Company - Laurel, NE	<i>Security National Bank - Laurel, NE</i>
First National Agency, Inc. - Wayne, NE	<i>First National Bank - Wayne, NE</i>
First National Fairbury Corporation - Fairbury, NE	<i>First National Bank - Fairbury, NE</i>
First National Holding Company, Inc. - Fullerton, NE	<i>First National Bank and Trust of Fullerton - Fullerton, NE</i>
First National Johnson Bancshares, Inc. - Johnson, NE	<i>First National Bank - Johnson, NE</i>
Wilber Company - Wilber, NE	<i>Saline State Bank - Wilber, NE</i>
	<i>Bank of Yutan, Yutan, NE</i>
	<i>First State Bank, Lincoln, NE</i>
First National Utica Company - Utica, NE	<i>First National Bank - Utica, NE</i>
First Newman Grove Bancshares, Corp. - Newman Grove, NE	<i>The First National Bank of Newman Grove - Newman Grove, NE</i>
First of Minden Financial Corporation - Minden, NE	<i>First National Bank & Trust Company - Minden, NE</i>
First State Bancorp., Inc. - Randolph, NE	<i>First State Bank - Randolph, NE</i>
First State Bancshares, Inc. - Scottsbluff, NE	<i>Security First Bank, Cheyenne, WY</i>
	<i>First State Bank - Scottsbluff, NE</i>
First State Fremont, Inc. - Fremont, NE	<i>First State Bank & Trust Company - Fremont, NE</i>
First York Ban Corporation - York, NE	<i>Cornerstone Bank, National Association - York, NE</i>
Albion National Management Co. - York, NE	<i>Albion National Bank - Albion, NE</i>
NebraskaLand Financial Services, Inc. - York, NE	<i>NebraskaLand National Bank - North Platte, NE</i>
Sutton Agency, Inc. - Sutton, NE	<i>City State Bank - Sutton, NE</i>
Firststand Co. - Hordville, NE	<i>First State Bank - Hordville, NE</i>
FM Co. - Milligan, NE	<i>Farmers and Merchants Bank - Milligan, NE</i>
FNB Financial Services, Inc - Cambridge, NE	<i>First National Bank - Cambridge, NE</i>
FNS, Inc. - Schuyler, NE	<i>First National Bank - Schuyler, NE</i>
Franklin State Bancshares, Inc. - Franklin, NE	<i>Franklin State Bank - Franklin, NE</i>
Frontier Bancorp, Davenport, NE	<i>Frontier Bank, Davenport, NE</i>
Frontier Holdings, LLC, Omaha, NE	<i>The Bank of Madison, Madison, NE</i>
Geneva State Company - Geneva, NE	<i>Geneva State Bank - Geneva, NE</i>
Giltner Investment Partnership II, Ltd. - Omaha, NE	

FINANCIAL INSTITUTIONS

	The Avoca Company - Omaha, NE	<i>Heartland Community Bank - Bennet, NE</i>
	Graff Family, Inc. - McCook, NE	
	MNB Financial Group, Inc. - McCook, NE	<i>McCook National Bank - McCook, NE</i>
	Gray Bancorp - Coleridge, NE	<i>Coleridge National Bank - Coleridge, NE</i>
	Great Western Bancorporation, Inc. - Omaha, NE	<i>Great Western Bank - Clive, IA</i>
		<i>Great Western Bank - Omaha, NE</i>
		<i>Great Western Bank - Watertown, SD</i>
	Harvard State Company - Harvard, NE	<i>Harvard State Bank - Harvard, NE</i>
	Hassenstab Management Company, Inc. - Humphrey, NE	<i>Farmers State Bank - Humphrey, NE</i>
	Hastings Bancorp, Inc. - Hastings, NE	<i>Hastings State Bank - Hastings, NE</i>
	Henderson State Company - Henderson, NE	<i>Henderson State Bank - Henderson, NE</i>
	Heritage Group, Inc. - Aurora, NE	<i>Heritage Bank - Aurora, NE</i>
	Hildreth State Company, Inc. - Hildreth, NE	<i>The State Bank of Hildreth - Hildreth, NE</i>
	Hilltop Bancshares, Inc. - Bennington, NE	<i>Bank of Bennington - Bennington, NE</i>
	Hohl Financial, Inc. - Wahoo, NE	<i>Wahoo State Bank - Wahoo, NE</i>
	Homestead Financial Corporation - Beatrice, NE	<i>The First National Bank & Trust Company of Beatrice - Beatrice, NE</i>
	Hometown Banc Corporation - Grand Island, NE	<i>Five Points Bank of Hastings - Hastings, NE</i>
		<i>Five Points Bank - Grand Island, NE</i>
	Howard County Land & Cattle Company - St. Paul, NE	<i>Citizens Bank & Trust Company in St. Paul - St. Paul, NE</i>
		<i>Citizens National Bank of Loup City - Loup City, NE</i>
	Isham Management Company - Gordon, NE	<i>First National Bank - Gordon, NE</i>
	JDJ Banco, Inc. - Lynch, NE	<i>Nebraska State Bank - Lynch, NE</i>
	J.P. Morgan	
	Cabela's Incorporated, Sidney, NE	<i>World's Foremost Bank, Sidney, NE</i>
	Jefferson County Bancshares, Inc. - Daykin, NE	<i>Jefferson County Bank - Daykin, NE</i>
	Jones National Corporation - Seward, NE	<i>The Jones National Bank and Trust Company of Seward - Seward, NE</i>
	Keystone Investment, Inc. - Keystone, NE	<i>Bank of Keystone - Keystone, NE</i>
	Kingsbury BDC Financial Services, Inc. - Ponca, NE	<i>Bank of Dixon County - Ponca, NE</i>
	Korell Family Limited Partnership - McCook, NE	
	AmFirst Financial Services, Inc. - McCook, NE	<i>Amfirst Bank, National Association - McCook, NE</i>
		<i>State Bank - Benkelman, NE</i>
	Lauritzen Corporation - Omaha, NE	<i>Washington County Bank - Blair, NE</i>
		<i>Houghton State Bank - Red Oak, IA</i>
		<i>Shelby County State Bank - Harlan, IA</i>
		<i>York State Bank & Trust Company - York, NE</i>
	First National of Nebraska, Inc. - Omaha, NE	<i>First National Bank & Trust Company of Columbus - Columbus, NE</i>
		<i>First National Bank of Kansas - Overland Park, KS</i>
		<i>First National Bank of Omaha - Omaha, NE</i>
		<i>First National Bank of South Dakota - Yankton, SD</i>
		<i>First National Bank - North Platte, NE</i>
		<i>Fremont National Bank & Trust - Fremont, NE</i>
		<i>Platte Valley State Bank & Trust Co. - Kearney, NE</i>

FINANCIAL INSTITUTIONS

	First National of Colorado, Inc. - Fort Collins, CO	<i>Union Colony Bank - Greeley, CO</i>
		<i>First National Bank - Fort Collins, CO</i>
		<i>First National Bank of Colorado - Boulder, CO</i>
	First National of Illinois, Inc. - Omaha, NE	<i>Castle Bank, National Association - Dekalb, IL</i>
	Lauritzen Investments Incorporated - Omaha, NE	<i>Farmers & Merchants State Bank - Bloomfield, NE</i>
	Lewellen National Corp. - Lewellen, NE	<i>First National Bank - Lewellen, NE</i>
	Lindsay State Company - Lindsay, NE	<i>Bank of Lindsay - Lindsay, NE</i>
	Lisco State Company - Lisco, NE	<i>Lisco State Bank - Lisco, NE</i>
	Woodstock Land & Cattle Co. - Fullerton, NE	<i>The Fullerton National Bank - Fullerton, NE</i>
	Loomis Company - Omaha, NE	<i>First State Bank - Loomis, NE</i>
	Louisville Company - Louisville, NE	<i>Home State Bank - Louisville, NE</i>
	Loup Valley Bancshares, Inc. - North Loup, NE	<i>North Loup Valley Bank - North Loup, NE</i>
	Mackey BanCo, Inc. - Ansley, NE	<i>Security State Bank - Ansley, NE</i>
	Malmo Bancorp., Inc. - Malmo, NE	<i>Security Home Bank - Malmo, NE</i>
	McCabe Investments, Inc. - Exeter, NE	<i>First National Bank in Exeter - Exeter, NE</i>
	McHugh Investment Co. - Murdock, NE	<i>Corn Growers State Bank - Murdock, NE</i>
	Midlands Financial Services, Inc. - Omaha, NE	<i>Nebraska State Bank of Omaha - Omaha, NE</i>
	Mid-Nebraska Company, Inc. - Kearney, NE	<i>Kearney State Bank and Trust Company - Kearney, NE</i>
	Midwest Banc Holding Co. - Pierce, NE	<i>Midwest Bank, NA - Pierce, NE</i>
	Midwest Banco Corporation - Cozad, NE	<i>First Bank and Trust Company - Cozad, NE</i>
		<i>First State Bank - Imperial, NE</i>
	NationWide BancShares, Inc. - West Point, NE	<i>Charter West National Bank - West Point, NE</i>
	Nebanco, Inc. - Wallace, NE	<i>Farmers State Bank - Wallace, NE</i>
	Nebraska Bankshares, Inc. - Farnam, NE	<i>Farnam Bank - Farnam, NE</i>
	First Gothenburg Bancshares, Inc. - Gothenburg, NE	<i>First State Bank - Gothenburg, NE</i>
	Stockmens Financial Corporation - Rapid City, SD	<i>BankWest - Castle Rock, CO</i>
		<i>Security First Bank - Sidney, NE</i>
	O & F Cattle Company - Oshkosh, NE	<i>Nebraska State Bank - Oshkosh, NE</i>
	Orchard Bancorp - Orchard, NE	<i>Bank of Orchard - Orchard, NE</i>
	Peoples Bancorp. - Red Cloud, NE	<i>Peoples-Webster County Bank - Red Cloud, NE</i>
	Pinnacle Bancorp, Inc. - Central City, NE	<i>Bank of Colorado - Fort Collins, CO</i>
		<i>First National Bank - Abilene, KS</i>
		<i>Morningside Bank & Trust Company - Sioux City, IA</i>
		<i>Pinnacle Bank - Wyoming - Torrington, WY</i>
		<i>Pinnacle Bank - Papillion, NE</i>
		<i>Western Bank - Gallup, NM</i>
	Keene Bancorp - Keene, TX	<i>First State Bank - Keene, TX</i>
	Platte Valley Cattle Company - Grand Island, NE	<i>Town & Country Bank - Ravenna, NE</i>
	Platte Valley Financial Service Companies, Inc - Scottsbluff, NE	<i>Platte Valley National Bank - Scottsbluff, NE</i>
		<i>Platte Valley National Bank - Torrington, WY</i>
		<i>Tri County Bank, National Association - Cheyenne, WY</i>
	Prague Company - Omaha, NE	<i>Bank of Prague - Prague, NE</i>
	Rae Valley Financials, Inc. - Petersburg, NE	<i>Petersburg State Bank - Petersburg, NE</i>

FINANCIAL INSTITUTIONS

Riddell Family Limited Partnership - Dakota Dunes, SD	
First Heartland Bancorp. - Pender, NE	<i>First National Bank - Sioux Center, IA</i>
	<i>Pender State Bank - Pender, NE</i>
Riverdale Bancshares, Inc. - Riverdale, NE	<i>State Bank of Riverdale - Riverdale, NE</i>
S & S Investment Company, Inc. - Odell, NE	<i>State Bank of Odell - Odell, NE</i>
Schneider Bancorporation - Plattsmouth, NE	<i>Plattsmouth State Bank - Plattsmouth, NE</i>
Scribner Bancshares, Inc. - Scribner, NE	<i>Scribner Bank - Scribner, NE</i>
Security National Corporation - Omaha, NE	<i>Security National Bank of Omaha - Omaha, NE</i>
Selko Banco, Inc. - Mead, NE	<i>Bank of Mead - Mead, NE</i>
Shelton Enterprises, Inc. - Shelton, NE	<i>First State Bank - Shelton, NE</i>
Sherman County Management, Inc. - Loup City, NE	<i>Sherman County Bank - Loup City, NE</i>
Siouxland National Corporation - South Sioux City, NE	<i>Siouxland National Bank - South Sioux City, NE</i>
Southwick Bancorp - Friend, NE	<i>First National Bank - Friend, NE</i>
Spalding City Corporation - Omaha, NE	<i>Spalding City Bank - Spalding, NE</i>
Springfield Bank Company, Inc. - Springfield, NE	<i>Springfield State Bank - Springfield, NE</i>
SSB Management LLC - Wilber, NE	
Wilber Company - Wilber, NE	<i>Saline State Bank - Wilber, NE</i>
	<i>First State Bank, Lincoln, NE</i>
	<i>Bank of Yutan, Yutan, NE</i>
St. Edward Management Company - St. Edward, NE	<i>Bank of St. Edward - St. Edward, NE</i>
Stamford Banco, Inc. - Stamford, NE	<i>Community Bank - Alma, NE</i>
First Gothenburg Bancshares, Inc. - Gothenburg, NE	<i>First State Bank - Gothenburg, NE</i>
Stapleton Investment Co. - Stapleton, NE	<i>Bank of Stapleton - Stapleton, NE</i>
State National Bancshares, Inc. - Wayne, NE	<i>The State National Bank and Trust Company - Wayne, NE</i>
Steinauer Bancorp, Inc. - Steinauer, NE	<i>The Bank of Steinauer - Steinauer, NE</i>
Stockmens Limited Partnership - Rushville, NE	
Stockmens Financial Corporation - Rapid City, SD	<i>BankWest - Castle Rock, CO</i>
	<i>Security First Bank - Sidney, NE</i>
Swanton Agency, Inc. - Swanton, NE	<i>First Tri-County Bank - Swanton, NE</i>
Swedlund Management Company - Murray, NE	<i>Murray State Bank - Murray, NE</i>
Syracuse Agency, Inc. - Syracuse, NE	<i>First National Bank and Trust of Syracuse - Syracuse, NE</i>
TCM Company - Crete, NE	<i>City Bank & Trust Co. - Lincoln, NE</i>
Texaco Refining and Marketing Inc. - Bellaire, TX	<i>Pier 1 National Bank - Omaha, NE</i>
Thayer Agency, Inc. - Hebron, NE	<i>Thayer County Bank - Hebron, NE</i>
The Avoca Company, Omaha, NE	<i>Heartland Community Bank, Bennet, NE</i>
The Carroll Bancorp - Carroll, NE	<i>Farmers State Bank - Carroll, NE</i>
Thomas H. Olson Family Ltd Partnership - Lisco, NE	
First Nebraska Bancs, Inc. - Sidney, NE	<i>First National Bank of Sidney - Sidney, NE</i>
	<i>First National Bank - Julesburg, CO</i>
	<i>First National Bank - Torrington, WY</i>
First National Financial Corp. - Estes Park, CO	<i>First National Bank - Estes Park, CO</i>
Tilden Bancshares, Inc. - Tilden, NE	<i>The Tilden Bank - Tilden, NE</i>
Tri-County Company - Stuart, NE	<i>The Tri-County Bank - Stuart, NE</i>

FINANCIAL INSTITUTIONS

UB, Inc. - Unadilla, NE	<i>Countryside Bank - Unadilla, NE</i>
UMB Financial Corporation - Kansas City, MO	<i>UMB Bank Omaha, National Association - Omaha, NE</i>
	<i>UMB U.S.A., National Association - Falls City, NE</i>
UniBanc Corp - Maywood, NE	<i>Farmers State Bank - Maywood, NE</i>
	<i>Farmers State Bank, Big Springs, NE</i>
Valentine Bancorporation - Valentine, NE	<i>First National Bank - Valentine, NE</i>
Valley Bank Shares, Inc. - Valley, NE	<i>First Nebraska Bank - Valley, NE</i>
Valparaiso Enterprises, Inc. – Valparaiso, NE	<i>Oak Creek Valley Bank – Valparaiso, NE</i>
WallCo, Inc. - Nehawka, NE	<i>The Nehawka Bank - Nehawka, NE</i>
Wausa Banshares, Inc. - Wausa, NE	<i>Commercial State Bank - Wausa, NE</i>
West Gate Banshares, Inc. - Lincoln, NE	<i>West Gate Bank - Lincoln, NE</i>
West Point Bancorp, Inc. - West Point, NE	<i>Dakota County State Bank - South Sioux City, NE</i>
	<i>Farmers & Merchants National Bank - West Point, NE</i>
	<i>Farmers & Merchants State Bank - Wayne, NE</i>
	<i>Town & Country Bank - Las Vegas, NV</i>
Wheeler County Bancshares, Inc. - Ericson, NE	<i>Ericson State Bank - Ericson, NE</i>
Williams Financial Corporation - Gothenburg, NE	<i>The Gothenburg State Bank & Trust Co. - Gothenburg, NE</i>
Winside Bancshares, Inc. - Winside, NE	<i>Winside State Bank - Winside, NE</i>
Woodriver Banco, Inc. - Oconto, NE	<i>The Farmers Bank - Oconto, NE</i>

FINANCIAL INSTITUTIONS

TRUST COMPANIES

LICENSED UNDER THE NEBRASKA STATUTES
AS OF JUNE 30, 2005

<u>NAME OF TRUST COMPANY</u>	<u>LOCATION</u>
First Nebraska Trust Company	Lincoln
Pine Lake Advisors, Inc.	Lincoln
Constellation Trust Company	Omaha
Provident Trust Company	Omaha

COMPARATIVE STATEMENT

	June 2004	June 2005
ASSETS (\$ Amount in Thousands):	4 Companies	4 Companies
Non-interest Bearing Deposits-Own Institution	1,201	41
Non-interest Bearing Deposits-Other Institutions	214	294
Interest Bearing Deposits-Own Institution	0	0
Interest Bearing Deposits-Other Institutions	11,971	11,789
U.S. Government and Agency Obligations	27,344	31,596
State, County, and Municipal Obligations	54,047	54,297
Money Market Mutual Funds	66,954	66,987
Other Short Term Obligations	5,833	12,408
Other Notes and Bonds	33,157	34,859
Common and Preferred Stocks	527,145	588,060
Real Estate Mortgages	994	985
Real Estate	29,393	29,711
Miscellaneous Assets	67,056	84,885
Total Discretionary Assets	825,309	915,912
Total Number of Discretionary Accounts	1,202	1,197
Total Non-Discretionary Assets	607,798	602,982
Total Number of Non-Discretionary Accounts	656	699
TOTAL ASSETS	1,433,107	1,518,894
TOTAL NUMBER OF ACCOUNTS	1,858	1,896

FINANCIAL INSTITUTIONS

SAVINGS AND LOAN ASSOCIATIONS

CHARTERED UNDER THE NEBRASKA STATUTES
AS OF JUNE 30, 2005

<u>NAME OF SAVINGS AND LOAN ASSOCIATION</u>	<u>LOCATION</u>
Metropolitan Building & Loan Association	Omaha
Tecumseh Building and Loan Association	Tecumseh

STATEMENT
AS OF JUNE 30, 2005

RESOURCES	2 ASSOCIATION
ASSETS:	
Mortgage Loans Outstanding	30,814,607
Loans on Savings Accounts	52,182
Other Loans	682,644
Real Estate Owned or in Judgment	33,786
Cash and Demand Deposits	791,261
Liquid Investments	25,092,771
Other Investment Securities	1,277,146
FHLB Stock	1,223,400
Fixed Assets (net)	146,099
Other Assets	511,660
TOTAL ASSETS	60,625,556
LIABILITIES:	
Time Certificates (\$100,000 denominations or more)	1,856,100
Time Certificates	22,245,857
NOW Accounts	0
All Other Savings	10,614,716
Borrowed Money	16,550,000
Loans in Process	326,125
Advance Payments for Taxes & Insurance	229,815
Deferred Credits	18,167
Other Liabilities	747,876
TOTAL LIABILITIES	52,588,656
NET WORTH:	
Permanent Stock	0
Paid-In Surplus	0
General Reserves	1,243,177
Undivided Profits	6,623,993
Net Undistributed Income	169,730
TOTAL NET WORTH	8,036,900
TOTAL LIABILITIES & NET WORTH	60,625,556

FINANCIAL INSTITUTIONS

CREDIT UNIONS

CHARTERED UNDER THE NEBRASKA STATUTES
AS OF JUNE 30, 2005

State Credit Unions are listed by city, with branches indented.

Credit Union	City, State
Western Heritage Credit Union	Alliance, NE
Western Heritage Credit Union	Gering, NE
Western Heritage Credit Union	Scottsbluff, NE
Archer Cooperative Credit Union	Archer, NE
Archer Cooperative Credit Union	Central City, NE
Dale Employees Credit Union	Columbus, NE
Dale Employees Credit Union	Norfolk, NE
Eddyville Cooperative Credit Union	Eddyville, NE
Glenvil Cooperative Credit Union	Glenvil, NE
1st Choice Credit Union	Lincoln, NE
1st Choice Credit Union	Lincoln, NE
Aliant Credit Union	Lincoln, NE
Ameritas Employees Cr. Un.	Lincoln, NE
Ameritas Employees Cr. Un.	Lincoln, NE
Construction Industries Emp C.U.	Lincoln, NE
Good News Emp. Credit Union	Lincoln, NE
Labor Dept. Credit Union	Lincoln, NE
Liberty First Credit Union	Lincoln, NE
Liberty First Credit Union	Lincoln, NE
Lincoln S.D.A. Credit Union	Lincoln, NE
Nebraska R.E.A Credit Union	Lincoln, NE
Nebraska State Employees Credit Union	Lincoln, NE
Nebraska State Employees Credit Union	Beatrice, NE
Nebraska State Employees Credit Union	Fremont, NE
Nebraska State Employees Credit Union	Omaha, NE
Meadow Grove Cooperative Credit Union	Meadow Grove, NE
North Platte Union Pacific Emp CU	North Platte, NE
F.C.E. Credit Union	Omaha, NE
F.C.E. Credit Union	Omaha, NE
First Nebraska Educators & Employee Groups CU	Omaha, NE
First Nebraska Educators & Employee Groups CU	Lincoln, NE
First Nebraska Educators & Employee Groups CU	Lincoln, NE
First Nebraska Educators & Employee Groups CU	Omaha, NE
First Nebraska Educators & Employee Groups CU	Omaha, NE
Omaha Burlington Employees Cr. Un.	Omaha, NE
Omaha Firefighters Credit Union	Omaha, NE
Our Family Social Credit Union	Omaha, NE
Utilities Employees Credit Union	Omaha, NE
Utilities Employees Credit Union	Omaha, NE
H.B.E. Credit Union	Seward, NE
Weston Credit Union	Weston, NE

FINANCIAL INSTITUTIONS

COMPARATIVE STATEMENT

	June 2004	June 2005
ASSETS:		
Unsecured Credit Card Loans	3,432,062	3,927,087
All Other Unsecured Loans	14,656,639	12,512,640
New Auto Loans	40,307,743	46,150,150
Used Auto Loans	112,038,342	115,953,127
1st Mort. Real Estate Loans	90,820,536	101,528,046
Other Real Estate Loans	68,667,097	82,471,045
Leases Receivable	2,450,084	1,687,838
Other Member Loans	30,081,476	35,695,192
All Other Loans		
TOTAL LOANS	362,453,979	399,925,125
LOANS HELD FOR SALE	998,559	2,863,328
ALLOWANCE FOR LOAN LOSSES	(2,130,467)	(2,218,849)
CASH	32,419,098	30,572,310
INVESTMENTS:		
U.S. Govt. Obligations	5,875,827	20,522,891
Federal Agency Sec.	85,743,633	76,890,686
All Mutual Funds	1,555,597	1,008,905
Total MCSD and PIC in Corporate	2,081,479	3,325,995
Corp. Central (CD)	7,923,459	5,542,753
Banks and S&Ls (Cert. DEP)	79,275,015	69,620,617
DEP IN & Loans to other CUs	4,548,492	6,050,393
Share INS CAP Deposit	4,685,306	4,909,202
All Other Investments	3,440,354	4,428,353
TOTAL INVESTMENTS	190,443,857	192,299,795
Land and BLDG (NET of DEP)	13,792,141	14,601,670
Other Fixed Assets	2,059,653	2,234,673
Other Real Estate Owned		
Other Assets	4,006,546	5,437,685
TOTAL ASSETS	609,138,452	645,715,737
LIABILITIES:		
Promissory And Other Notes Pay	25,618,000	30,135,800
Reverse Repo Agreement		
Subordinated CDCU Debt		
DIV/INT Payable	378,817	441,116
Acct. Payable & Liabilities	3,691,155	4,628,966
TOTAL LIABILITIES	29,687,972	35,205,882

FINANCIAL INSTITUTIONS

	June 2004	June 2005
SAVINGS/EQUITY:		
Share Drafts	30,725,968	33,139,061
Regular Shares	269,823,007	256,199,345
Money Market Shares	12,267,991	26,236,237
Share Certificates	127,121,568	147,274,796
IRA/KEOGH Accounts	44,376,476	45,385,387
All Other Shares	19,921,619	19,250,583
Non-Member Deposits	3,668,940	6,216,376
TOTAL SAVINGS	507,905,573	535,701,789
Regular Reserves	33,319,602	35,941,963
Investment Valuation Reserve		
Uninsured Second Capital		
Unrealized G/L A-F-S SEC Gains	(422,205)	(313,551)
Other Reserves	6,108,332	6,014,664
Undivided Earnings	32,407,084	33,078,298
Net Income	132,094	86,692
EQUITY TOTAL	71,544,907	74,808,066
TOTAL SAVINGS/EQUITY	579,450,480	610,509,855
TOTAL LIAB/SAVINGS/EQUITY	609,138,452	645,715,737

FINANCIAL INSTITUTIONS

DELAYED DEPOSIT SERVICES BUSINESSES

LICENSED UNDER THE NEBRASKA STATUTES
AS OF JUNE 30, 2005

<u>Delayed Deposit Services Business</u>	<u>Branches</u>	<u>City</u>
Gregory S. Olson	0	Alliance
Money Central of Nebraska, Inc.	0	Alliance
Fast Cash of Nebraska, Inc.	0	Beatrice
N.I.S., Inc.	0	Beatrice
Ameri-Cash Advance Centers, Inc.	0	Bellevue
Bluffs Financial Services, Inc.	0	Bellevue
Cash In Advance, Inc.	0	Bellevue
Check 'n Go of Nebraska, Inc.	0	Bellevue
McKenzie Check Advance of Nebraska L.L.C.	0	Bellevue
MM Finance, LLC	1	Bellevue
N.I.S., Inc.	1	Bellevue
SSIPS Partnership Ltd.	0	Bellevue
Money Central of Nebraska, Inc.	0	Chadron
Check into Cash of Nebraska, Inc.	0	Columbus
Check Services, L.L.C.	0	Columbus
Continental Distributors, Inc.	0	Columbus
Houlton Enterprises, Inc.	0	Columbus
McKenzie Check Advance of Nebraska, L.L.C.	1	Columbus
Ameri-Cash Advance Centers, Inc.	0	Fremont
Beemer Ventures, LLC	0	Fremont
Check into Cash of Nebraska, Inc.	0	Fremont
McKenzie Check Advance of Nebraska L.L.C.	0	Fremont
Trade 'n' Post, Inc.	0	Fremont
Gering Quick Cash LLC	0	Gering
Check into Cash of Nebraska, Inc.	0	Grand Island
Coffin's Corner, Inc.	0	Grand Island
General Collection Company, Inc.	0	Grand Island
Houlton Enterprises, Inc.	0	Grand Island
McKenzie Check Advance of Nebraska L.L.C.	2	Grand Island
MM Finance, LLC	0	Grand Island
Wayne's Inc.	0	Grand Island
Houlton Enterprises, Inc.	0	Hastings
McKenzie Check Advance of Nebraska L.L.C.	0	Hastings
Money Central of Nebraska, Inc.	0	Hastings
Money Central of Nebraska, Inc.	0	Holdrege
Ameri-Cash Advance Centers, Inc.	0	Kearney
Check into Cash of Nebraska, Inc.	0	Kearney
Kearney Cash, Inc.	0	Kearney
McKenzie Check Advance of Nebraska L.L.C.	0	Kearney
Check into Cash of Nebraska, Inc.	0	La Vista
Houlton Enterprises, Inc.	0	La Vista

FINANCIAL INSTITUTIONS

<u>Delayed Deposit Services Business</u>	<u>Branches</u>	<u>City</u>
Check into Cash of Nebraska, Inc.	0	Lexington
McKenzie Check Advance of Nebraska, L.L.C.	0	Lexington
Plum Creek Cash Advance	0	Lexington
Ameri-Cash Advance Centers, Inc.	0	Lincoln
Cash Depot, Inc.	1	Lincoln
Cash Solutions, Inc.	0	Lincoln
Check 'n Go of Nebraska, Inc.	0	Lincoln
Check into Cash of Nebraska, Inc.	1	Lincoln
CraMar Inc.	0	Lincoln
Houlton Enterprises, Inc.	1	Lincoln
JHK, Inc.	0	Lincoln
Ken's Auto Company, LLC	0	Lincoln
Kohout, Inc.	0	Lincoln
McKenzie Check Advance of Nebraska L.L.C.	3	Lincoln
MM Finance, LLC	0	Lincoln
Moore Financial Services, LLC	0	Lincoln
N.I.S., Inc.	5	Lincoln
Red D Cash Lincoln, Inc.	0	Lincoln
RLF Investments	0	Lincoln
Horse Creek Investments, L.L.C.	0	McCook
Money Central of Nebraska, Inc.	0	McCook
RPJP, Inc.	0	Nebraska City
Ameri-Cash Advance Centers, Inc.	0	Norfolk
Gregory S. Olson	0	Norfolk
McKenzie Check Advance of Nebraska, L.L.C.	0	Norfolk
Riverside Money Services, Inc.	0	Norfolk
Trade 'n' Post, Inc.	0	Norfolk
Ameri-Cash Advance Centers, Inc	0	North Platte
Anthony J. Daley	0	North Platte
Check into Cash of Nebraska, Inc.	0	North Platte
Houlton Enterprises, Inc.	0	North Platte
McKenzie Check Advance of Nebraska L.L.C.	0	North Platte
Whitetail Finance Company	0	North Platte
Money Central of Nebraska, Inc.	0	Ogallala
A & P Check Cashing, L.L.C	2	Omaha
Absolutely Lowest Check Advance, L.L.C.	0	Omaha
American Check Cashier, Inc.	3	Omaha
Cash In A Flash, Inc.	0	Omaha
Check 'n Go of Nebraska, Inc.	2	Omaha
Check into Cash of Nebraska, Inc.	0	Omaha
Deckers Cash Depot, Inc.	4	Omaha
G & C, Inc.	0	Omaha
Houlton Enterprises, Inc.	5	Omaha
JGS Inc.	1	Omaha
McKenzie Check Advance of Nebraska L.L.C.	9	Omaha

FINANCIAL INSTITUTIONS

Delayed Deposit Services Business

	<u>Branches</u>	<u>City</u>
MM Finance, LLC	5	Omaha
N.I.S., Inc.	8	Omaha
Omaha Cash Inc.	0	Omaha
Paycheck of Nebraska, Inc.	0	Omaha
Red D Cash, Inc	1	Omaha
Shoemaker, Inc.	1	Omaha
Wilken Enterprises, Inc.	0	Omaha
Red D Cash, Inc.	0	Papillion
SSIPS Partnership Ltd.	0	Ralston
Ameri-Cash Advance Centers, Inc.	0	Scottsbluff
Check into Cash of Nebraska, Inc.	0	Scottsbluff
McKenzie Check Advance of Nebraska, L.L.C.	0	Scottsbluff
Mister Money Financial Services, Inc.	0	Scottsbluff
Money Central of Nebraska, Inc.	0	Scottsbluff
Whitetail Finance Company	0	Scottsbluff
Money Central of Nebraska, Inc.	0	Sidney
Ameri-Cash Advance Centers, Inc.	0	South Sioux City
MM Finance, LLC	0	South Sioux City
N.I.S., Inc.	0	York

FINANCIAL INSTITUTIONS

CONSUMER FINANCE DIVISION

INSTALLMENT LOAN COMPANIES LICENSED UNDER NEBRASKA STATUTES
AS OF JUNE 30, 2005

<u>Institution Name</u>	<u>City/State</u>
CitiFinancial, Inc.	Beatrice NE
Beneficial Nebraska, Inc.	Bellevue NE
Pioneer Military Lending, Inc.	Bellevue NE
Beneficial Nebraska, Inc.	Columbus NE
Beneficial Nebraska, Inc.	Grand Island NE
CitiFinancial, Inc.	Grand Island NE
CitiFinancial, Inc.	Grand Island NE
Wells Fargo Financial Nebraska, Inc.	Grand Island NE
Phillip J. Stec	Hastings NE
CitiFinancial, Inc.	Kearney NE
American General Financial Services, Inc.	Lincoln NE
Beneficial Nebraska, Inc.	Lincoln NE
CitiFinancial, Inc.	Lincoln NE
CitiFinancial, Inc.	Lincoln NE
Household Finance Corporation III	Lincoln NE
Wells Fargo Financial Nebraska, Inc.	Lincoln NE
CitiFinancial, Inc.	Norfolk NE
Wells Fargo Financial Nebraska, Inc.	Norfolk NE
CitiFinancial, Inc.	North Platte NE
Wells Fargo Financial Nebraska, Inc.	North Platte NE
Whitetail Finance	North Platte NE
American General Financial Services, Inc.	Omaha NE
American General Financial Services, Inc.	Omaha NE
Beneficial Nebraska, Inc.	Omaha NE
Beneficial Nebraska, Inc.	Omaha NE
CitiFinancial, Inc.	Omaha NE
CitiFinancial, Inc.	Omaha NE
CitiFinancial, Inc.	Omaha NE
CMAC	Omaha NE
Household Finance Corporation III	Omaha NE
Wells Fargo Financial Acceptance Nebraska, Inc	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
Wells Fargo Financial Nebraska, Inc.	Omaha NE
American General Financial Services, Inc.	Scottsbluff NE
CitiFinancial, Inc.	Scottsbluff NE
Whitetail Finance	Scottsbluff NE

FINANCIAL INSTITUTIONS

INSTALLMENT LOAN COMPANIES STATEMENT as of DECEMBER 31, 2004-Corrected

GROSS INCOME:	
Charges Collected And/Or Earned	\$44,561,897
Other Income (Itemized)	3,522,995
Insurance Commissions	733,605
Credit Report Fees	0
Late Charges	622,696
Other Document Fees	123,368
Other Fees	2,043,326
TOTAL OPERATING INCOME	\$48,084,893
EXPENSES:	
Advertising	129,625
Auditing	14,616
Bad Debts	14,419,217
Charge-Offs	9,392,059
Deduct: Collections On Accounts	955,969
Previously Charged Off Additions To Reserve For Bad Debts	5,983,128
Depreciation & Amortization	68,021
Insurance & Fidelity Bonds	87,647
Legal Fees & Disbursements	74,704
Postage, Printing, Stationery & Supplies	274,425
Rent, Janitor Services & Utilities	617,310
Salaries Of Officers, Owners & Partners	201,856
Salaries Of All Other Employees	3,610,237
Taxes - Other Than Income Taxes	146,506
License Fees	5,051
Telephone And Telegraph	201,705
Travel, Auto Expense & Allowance	115,439
Supervision & Administration	3,032,736
Collection Expense	154,023
Credit Reports	80,061
Other Expenses	3,275,467
Interest Paid On Borrowed Funds	15,981,875
Intra-Company	15,895,082
Paid To Others	86,793
TOTAL EXPENSES BEFORE INCOME TAX	\$42,490,521
INCOME BEFORE INCOME TAX	\$5,594,372
INCOME TAXES	1,944,386
State	163,827
Federal	1,780,559
TOTAL EXPENSES	\$44,434,907
NET INCOME	\$3,649,986

Columns represent only the installment loan portion of the licensees' total business.
Since it is not a complete balance sheet, the columns may not balance.

FINANCIAL INSTITUTIONS

SALES FINANCE COMPANIES

AS OF JUNE 30, 2005

<u>Company Name</u>	<u>City/State</u>
Alter Moneta Corporation	Longueuil, Quebec
World Omni Financial Corp.	Mobile, AL
Alexium Financial Services, Inc.	Little Rock, AR
Alexium Financial Services, Inc.	Little Rock, AR
Nuvell Credit Corporation	Little Rock, AR
SAAB Financial Services Corp	Little Rock, AR
CitiFinancial, Inc.	Tempe, AZ
Green Tree Servicing LLC	Tempe, AZ
Home Acceptance Corporation	Anaheim, CA
Isuzu Motor Acceptance Corporation	Cerritos, CA
DaimlerChrysler Services North America LLC	Costa Mesa, CA
Mitsubishi Motors Credit of America, Inc.	Cypress, CA
Onyx Acceptance Corporation	Foothill Ranch, CA
Hyundai Motor Finance Company	Fountain Valley, CA
Triad Financial Corporation	Huntington Beach, CA
Consumer Portfolio Services, Inc.	Irvine, CA
Thor Credit Corporation	Irvine, CA
Bar None Consumer Finance, Inc.	Pleasanton, CA
Ford Motor Credit Company	Pleasanton, CA
HSBC Retail Services Inc.	Pomona, CA
Sherman, Clay & Company	San Bruno, CA
HSBC Auto Accounts Inc.	San Diego, CA
HSBC Auto Finance Inc.	San Diego, CA
American Honda Finance Corporation	Torrance, CA
Kubota Credit Corporation, U.S.A.	Torrance, CA
Green Tree Servicing LLC	Arvada, CO
Centrix Funds, LLC	Centennial, CO
BLF Financial Services, Inc.	Denver, CO
General Motors Acceptance Corporation	Denver, CO
Daimler Chrysler Services North America LLC	Englewood, CO
General Electric Capital Corporation	Danbury, CT
Textron Business Services, Inc.	East Hartford, CT
Greenwich Capital Financial Products, Inc.	Greenwich, CT
Debis Financial Services, Inc.	Norwalk, CT
Service Finance Company, LLC	Boca Raton, FL
Mid-Atlantic Finance Co., Inc.	Clearwater, FL
Affiliated Financial Corporation	Hollywood, FL
Century Warranty Services, Inc.	Jacksonville, FL
CIT Technology Financing Services, Inc.	Jacksonville, FL
Nuvell Credit Corporation	Jacksonville, FL
Triad Financial Services, Inc.	Jacksonville, FL
Capital One Auto Finance, Inc.	Tampa, FL
Origen Financial, LLC	Duluth, GA
United Acceptance, Inc.	Smyrna, GA
Toyota Motor Credit Corporation	Cedar Rapids, IA
Wells Fargo Financial Iowa 3, Inc.	Council Bluffs, IA
Wells Fargo Financial Retail Credit, Inc.	Des Moines, IA
AGCO Finance LLC	Johnston, IA

FINANCIAL INSTITUTIONS

Agricredit Acceptance LLC	Johnston, IA
Deere & Company	Johnston, IA
Wells Fargo Financial Iowa 3, Inc.	Sioux City, IA
Wells Fargo Financial Iowa 3, Inc.	Urbandale, IA
AmeriCredit Financial Services, Inc.	West Des Moines, IA
Customized Auto Credit Services, Inc.	Barrington, IL
Triad Financial Services, Inc.	Bourbonnais, IL
CitiCapital Commercial Corporation	Chicago, IL
Great Dane Financial, L.L.C.	Chicago, IL
Old Republic Financial Acceptance Corporation	Chicago, IL
Ford Motor Credit Company	Downers Grove, IL
Komatsu Financial Limited Partnership	Downers Grove, IL
Snap-On Credit, L.L.C.	Libertyville, IL
VW Credit, Inc.	Libertyville, IL
Daimler Chrysler Services North America LLC	Lisle, IL
Porsche Financial Services, Inc.	Lisle, IL
Old Republic Financial Acceptance Corporation	Norridge, IL
Astra Financial Services, Inc.	Rockford, IL
Navistar Financial Corporation	Rolling Meadows, IL
HSBC Retail Services Inc.	Wood Dale, IL
Carmel Financial Corporation, Inc.	Carmel, IN
Ford Motor Credit Company	Overland Park, KS
Ford Motor Credit Company	Overland Park, KS
Ford Motor Credit Company	Overland Park, KS
Ford Motor Credit Company	Overland Park, KS
General Electric Capital Corporation	Overland Park, KS
Toyota Motor Credit Corporation	Overland Park, KS
Universal Underwriters Acceptance Corporation	Overland Park, KS
WFS Financial Inc.	Overland Park, KS
Western Credit, Inc.	Salina, KS
EMCC, Inc.	Pembroke, MA
AmeriFirst Home Improvement Finance Company	Calverton, MD
Credit Acceptance Corporation	Southfield, MI
Origen Financial, LLC	Southfield, MI
CitiFinancial Auto Ltd.	Bloomington, MN
General Motors Acceptance Corporation	Bloomington, MN
Wells Fargo Financial Acceptance, Inc.	Eagan, MN
Green Tree Servicing LLC	Mendota Heights, MN
Residential Funding Corporation	Minneapolis, MN
Preferred Credit, Inc.	St. Cloud, MN
Green Tree Servicing LLC	Bridgeton, MO
General Motors Acceptance Corporation	Chesterfield, MO
World Omni Financial Corp.	Earth City, MO
Onyx Acceptance Corporation	Hazelwood, MO
Nebraska Agency Services Corporation	St. Louis, MO
Sheffield Financial LLC	Clemmons, NC
Vanderbilt Mortgage and Finance, Inc.	Greensboro, NC
VFS US LLC	Greensboro, NC
Volvo Commercial Finance LLC, The Americas	Greensboro, NC
American Auto Sales	Bellevue, NE
Beneficial Nebraska, Inc.	Bellevue, NE
Beneficial Nebraska, Inc.	Columbus, NE

FINANCIAL INSTITUTIONS

Beneficial Nebraska, Inc.	Grand Island, NE
Paccar Financial Corporation	Grand Island, NE
Advantage Acceptance Credit, LLC	Lincoln, NE
Beneficial Nebraska, Inc.	Lincoln, NE
Universal Acceptance Corp.	Lincoln, NE
NR Finance Company, Inc.	Norfolk, NE
American Acceptance Corporation	Omaha, NE
AmeriFirst Home Improvement Finance Co.	Omaha, NE
Beneficial Nebraska, Inc.	Omaha, NE
Beneficial Nebraska, Inc.	Omaha, NE
CitiFinancial Auto Corporation	Omaha, NE
Davis Companies, Inc.	Omaha, NE
Ford Motor Credit Company	Omaha, NE
Metro Audio Dynamics, Inc.	Omaha, NE
Optimus Corporation	Omaha, NE
Associated Milk Producers, Inc.	Plainview, NE
American General Financial Services, Inc.	Scottsbluff, NE
CIT Financial USA, Inc.	Livingston, NJ
The CIT Group/Sales Financing, Inc.	Livingston, NJ
Hewlett-Packard Financial Services Company	Murray Hill, NJ
HSBC Retail Services Inc.	Las Vegas, NV
Western Funding Incorporated	Las Vegas, NV
Alter Moneta Receivables LLC	Buffalo, NY
Alter Moneta SPV-3 LLC	Buffalo, NY
Alter Moneta SPV-4 LLC	Buffalo, NY
Alter Montea Funding LLC	Buffalo, NY
Premium Payment Plan	Hudson, NY
Credit-Based Asset Servicing and Securitization LLC	New York, NY
eCAST Settlement Corporation	New York, NY
BMW Financial Services NA, LLC	Dublin, OH
Piano Credit Company, LLC	Dublin, OH
Security National Automotive Acceptance Corporation	Mason, OH
United Consumer Financial Services Company	Westlake, OH
Sebrite Corporation	Allison Park, PA
New Holland Credit Company, LLC	New Holland, PA
De Lage Landen Financial Services, Inc.	Wayne, PA
Philips Medical Capital, LLC	Wayne, PA
Textron Business Services, Inc.	Warwick, RI
Prime Rate Premium Finance Corporation, Inc.	Florence, SC
Green Tree Servicing LLC	Rapid City, SD
HomePride Finance Corp.	Sioux Falls, SD
Ford Motor Credit Company	Franklin, TN
Ford Motor Credit Company	Franklin, TN
Ford Motor Credit Company	Franklin, TN
Ford Motor Credit Company	Franklin, TN
Vanderbilt Mortgage and Finance, Inc.	Maryville, TN
Caterpillar Financial Services Corporation	Nashville, TN
AmeriCredit Financial Services, Inc.	Arlington, TX
Vanderbilt Mortgage and Finance, Inc.	Austin, TX
CitiFinancial Auto Corporation	Bedford, TX
Nuvell Credit Corporation	Bedford, TX
CitiFinancial Auto Corporation	Dallas, TX

FINANCIAL INSTITUTIONS

Credit Union Services Incorporated	Dallas, TX
FCC Acceptance Corporation	Dallas, TX
First Consumer Credit, Inc.	Dallas, TX
HomeComings Financial Network, Inc.	Dallas, TX
Origen Financial, LLC	Fort Worth, TX
eCon Credit LP	Grand Prairie, TX
Financial Federal Credit Inc.	Houston, TX
First Investors Financial Services, Inc.	Houston, TX
CitiCapital Commercial Corporation	Irving, TX
CitiCapital Commercial Corporation	Irving, TX
General Electric Capital Corporation	Irving, TX
Nissan Motor Acceptance Corporation	Irving, TX
HSBC Auto Finance Inc.	Lewisville, TX
	North Richland Hills, TX
Triad Financial Corporation	Plano, TX
Capital One Auto Finance, Inc.	Plano, TX
General Motors Acceptance Corporation	Richardson, TX
Ford Motor Credit Company	Round Rock, TX
CIT Financial USA, Inc.	Westlake, TX
Debis Financial Services, Inc.	Salt Lake City, UT
BMW Bank of North America	Chesapeake, VA
Beneficial Credit Services, Inc.	Chesapeake, VA
The Finance Company	Madison, WI
Deere & Company	Racine, WI
CNH Capital America LLC	Wausau, WI
Aqua Finance, Inc.	Wausau, WI
Aqua Financial Funding, LP	Wausau, WI
Gehl Company	West Bend, WI
Ford Motor Credit Company	Cheyenne, WY

FINANCIAL INSTITUTIONS

SALE OF CHECKS/FUNDS TRANSMISSION

AS OF JUNE 30, 2005

Name Of Company

ABC Money Transactions
American Express Travel Related Services Company, Inc.
American Payment Systems, Inc.
Associated Foreign Exchange, Inc.
Comdata Network, Inc.
Custom House Currency Exchange (USA), LTD
Dong Phuong, Inc.
Enramex, Inc.
Envios Rapidos International Corporation
Integrated Payment Systems, Inc.
Interpayment Services Limited
Mexico Transfers, Inc.
MoneyGram Payment Systems, Inc.
Nebraska Money Order Associates, Inc.
Next Estate Communications, Inc.
Order Express, Inc.
Orlandi Valuta
Paypal, Inc.
Ports Petroleum Company, Inc.
Realmex Corp.
RIA Telecommunications
Servicio UniTeller, Inc.
ServiMex, Inc.
Sigue, LLC
Tracentrix, Inc.
Travelers Express Company, Inc.
Travelex Currency Services, Inc.
Travelex Inc.
Travellers Cheque Associates Ltd.
Vigo Remittance Corp.
Western Union Financial Services, Inc.

City, State

Garden Grove, CA
New York, NY
Wallingford, CT
Encino, CA
Brentwood, TN
Victoria BC, Canada
Wichita, KS
Denver, CO
Dover, NJ
Greenwood Village, CO
Peterborough, England
Irving, TX
Minneapolis, MN
Lincoln, NE
Monrovia, CA
Chicago, IL
Greenwood Village, CO
San Jose, CA
Wooster, OH
Milwaukee, WI
Cerritos, CA
Rochelle Park, NJ
Miami Lakes, FL
San Fernando, CA
Omaha, NE
Minneapolis, MN
Toronto, Ontario
Toronto, Ontario
New York, NY
Sunrise, FL
Greenwood Village, CO

BUREAU OF SECURITIES

SECURITIES ACT CASH FUND STATUS

<u>Year</u>	<u>Income</u>	<u>Securities Fund Expense</u>	<u>Funds Used By Financial Agencies Division</u>	<u>Contribution To State Of Nebraska General Fund</u>	<u>Ending Balance</u>
1939	\$6,193.23	\$4,410.21			\$12,061.01
1940	7,145.17	6,320.01			12,841.17
1941	5,046.38	5,485.91			12,801.64
1942	4,141.40	3,000.04			13,543.00
1943	4,961.20	3,506.54			14,997.66
1944	5,631.50	4,750.09			15,879.07
1945	8,927.50	6,803.17			18,003.40
1946	13,864.61	7,891.25			23,976.76
1947	10,811.70	8,816.33			25,972.13
1948	9,461.55	9,718.56			25,715.12
1949	10,577.70	9,908.43			26,384.39
1950	14,348.55	12,528.28			28,204.66
1951	15,969.75	10,430.60			33,743.81
1952	17,960.80	14,243.64			37,460.97
1953	15,796.46	15,468.18			37,789.25
1954	20,094.00	16,122.16			41,671.09
1955	56,120.70	18,246.53			79,635.26
1956	36,925.13	27,312.29			89,248.10
1957	37,457.85	34,147.62			92,558.33
1958	44,217.40	18,310.37			118,456.36
1959	59,159.54	21,040.73		\$87,910.53	68,673.64
1960	56,094.98	32,489.95			92,278.67
1961	93,293.18	26,639.88	\$20,177.49		138,754.48
1962	84,195.11	24,665.39	22,870.20		175,414.00
1963	65,892.13	17,144.36	36,914.11	107,503.23	79,744.43
1964	73,040.12	14,720.10	53,040.82		85,023.63
1965	99,916.54	10,535.11	46,749.84		127,655.22
1966	122,601.30	27,695.45			222,561.07
1967	127,622.30	30,743.98			391,439.39
1968	103,637.81	38,674.66			384,402.54*
1969	282,825.92	41,039.48			626,188.98
1970	238,716.33	49,523.83		576,188.98	239,192.50
1971	196,323.68	57,317.86			378,198.32
1972	238,200.66	54,591.44	335,820.32		225,987.22
1973	303,244.12	53,510.25			475,721.09
1974	222,981.67	66,216.35	35,000.00		597,486.41
1975	294,903.68	92,669.49			799,720.60
1976	263,399.67	93,960.11		650,000.00	319,160.09
1977	348,187.64	114,168.09			553,179.64

BUREAU OF SECURITIES

<u>Year</u>	<u>Income</u>	<u>Securities Fund Expense</u>	<u>Funds Used By Financial Agencies Division</u>	<u>Contribution To State Of Nebraska General Fund</u>	<u>Ending Balance</u>
1978	388,138.00	129,703.00			811,616.37
1979	644,667.74	137,669.27		1,000,000.00	318,614.89
1980	1,382,922.90	217,895.99		1,000,000.00	483,641.80
1981	1,933,971.73	234,662.37		1,000,000.00	1,182,951.16
1982	2,731,443.50	241,846.20		2,500,000.00	1,172,548.46
1983	2,724,345.60	270,888.60		3,400,000.00	226,005.46
1984	2,329,448.38	346,302.61		2,000,000.00	209,151.23
1985	2,751,984.71	506,925.78			2,454,210.16
1986	4,583,857.83	393,491.18		1,000,000.00	5,644,576.81
1987	6,398,986.47	481,879.81		3,000,000.00	8,561,683.42
1988	6,013,741.07	539,064.27		6,000,000.00	8,036,360.22
1989	5,640,938.62	550,906.91		9,800,000.00	3,326,391.93
1990	5,589,758.30	575,243.71		4,000,000.00	4,340,907.66
1991	5,258,270.04	566,022.28		4,000,000.00	5,033,154.82
1992	5,788,698.13	759,553.38		4,000,000.00	6,062,299.57
1993	6,530,292.17	719,771.53		7,000,000.00	4,872,820.21
1994	8,375,967.98	733,478.78		6,000,000.00	6,515,309.41
1995	9,395,158.73	787,188.38		6,000,000.00	9,123,279.76
1996	10,090,839.96	817,799.07		9,000,000.00	9,396,320.65
1997	11,233,133.85	879,814.28		11,000,000.00	8,749,640.22
1998	12,915,388.07	861,660.34		9,000,000.00	11,803,367.95
1999	13,909,799.35	903,478.37		9,000,000.00	15,809,688.93
2000	16,837,246.49	971,783.23		15,000,000.00	16,675,152.19
2001	17,815,111.68	1,010,507.33		17,000,000.00	16,479,756.54
2002	16,322,332.64	973,200.44		17,500,000.00	14,328,888.74
2003	13,910,093.96	999,418.48		16,500,000.00	10,739,564.22
2004	19,041,410.43	985,019.06		15,000,000.00	13,795,955.59
2005	15,001,541.20	1,140,021.13		19,100,000.00	8,557,475.66

*Adjusted from a calendar year reporting to a fiscal year beginning with the year 1967/1968.

BUREAU OF SECURITIES

REVENUE AND BUDGET

AS OF JUNE 30, 2005

TOTAL REVENUE	\$15,001,541.20
Security and Registration Fees	\$10,641,066.15
Private Offering Fees	\$61,000.00
Broker-Dealer, Broker-Dealer Agent and Investment Adviser Fees	\$3,584,870.00
Other Licensing Fees	\$21,280.00
OTHER REVENUE:	
Interest Income	\$310,866.39
Miscellaneous	\$382,458.66
TOTAL BUDGET*	\$1,302,691.00

*Does not include amount carried over from previous year.

ENFORCEMENT ACTIONS

AS OF JUNE 30, 2005

Investigations Initiated	48
Investigations Closed	60
Cease & Desist Orders Issued	5
Denials	0
Exemption Withdrawals	10
Revocations	0
Permanent Injunctions	0
Criminal Referrals	1
Criminal Convictions	0
Consent Orders	6
Number of Fines, Penalties, Costs & Unregistered Securities Assessed	6

Money Collected for:	
Fines/Penalties	\$4,500
Cost of Investigations	\$347,460
Unregistered Securities or Firms	\$0
Total Amount Collected	\$351,960
Total Amount of Money Offered or Returned to Investors in Connection with the Settlement of Enforcement Cases	\$0

BUREAU OF SECURITIES

SECURITIES REGISTRATIONS AND EXEMPTIONS

AS OF JUNE 30, 2005

OFFERINGS FILED

SECURITIES:

Type	Paper Filing	Electronic Filing	Total
Stock	2	0	2
Debt	0	0	0
Partnership	12	0	12
Mutual Funds	715	877	1,592
Unit Investment Trusts	356	0	356
Other	17	0	17
TOTAL	1,102	877	1,979

RENEWALS AND ADDITIONALS:

Type	Paper Filing	Electronic Filing	Total
Additional	1,701	2,828	4,529
Mutual Fund Renewals	6,657	9,659	16,316
Other Renewals	46	0	46
Subtotal	8,404	12,487	20,891
Withdrawn	31	0	31
TOTAL REGISTRATIONS ISSUED	9,506	13,364	22,870

EXEMPTION FILINGS:

Uniform Limited Offering Exemption (ULOE)	278
Intrastate (Form SODD)	0
8-1111(9) Exemptions	170
Other Exemptions	5
TOTAL EXEMPTIONS	453

BUSINESS OPPORTUNITY FILINGS:

New Business Opportunity Filings	4
Business Opportunity Renewals	5
TOTAL FILINGS	9

59-1722 FRANCHISE EXEMPTIONS 183

BUREAU OF SECURITIES

SCHEDULE OF ISSUER APPLICATIONS

Schedule of Issuer applications filed with the Bureau showing the number and amount of registrations issued and the number of applications.

Year	Number of Registrations	Amount of Issued Registrations	Registrations Issued Denied or Withdrawn
1939	30	\$2,362,575	8
1940	41	2,883,400	4
1941	34	1,492,511	2
1942	32	1,260,800	1
1943	36	2,136,200	0
1944	35	2,646,000	0
1945	55	5,492,550	0
1946	80	9,459,847	4
1947	61	6,838,394	0
1948	67	5,485,750	1
1949	74	5,676,700	0
1950	86	8,850,404	0
1951	95	10,781,368	0
1952	102	11,271,391	0
1953	81	9,959,434	0
1954	117	12,688,352	1
1955	155	48,064,847	5
1956	152	26,417,011	9
1957	160	25,725,150	6
1958	168	32,838,450	6
1959	201	41,841,964	19
1960	239	38,676,160	52
1961	340	70,151,950	51
1962	253	60,093,300	8
1963	224	45,746,030	4
1964	270	51,546,333	0
1965	383	77,723,015	1
1966	349	100,690,421	0
1967	459	100,982,178	0
1968	692	192,940,066	1
1969	954	236,369,401	1
1970	722	178,185,790	4
1971	918	162,482,230	2
1972	1,007	256,222,450	28
1974	634	129,563,116	103
1975	682	170,268,855	31
1976	964	231,153,028	0
1977	734	173,514,576	14
1978	818	234,362,503	28
1979	847	437,864,783	41

BUREAU OF SECURITIES

Year	Number of Registrations	Amount of Issued Registrations	Registrations Issued Denied or Withdrawn
1980	1,329	1,053,033,936	25
1981	1,575	1,536,501,075	67
1982	1,786	2,607,490,277	119
1983	2,299	2,451,475,402	147
1984	2,325	2,011,168,235	192
1985	2,302	2,172,465,659	222
1986	3,086	4,111,096,897	238
1987	3,424	6,100,822,335	294
1988	3,018	4,820,573,174	289
1989	3,010	4,275,274,132	164
1990	2,763	4,120,247,299	195
1991	2,986	4,264,222,845	110
1992	4,113	3,746,672,390	91
1993	4,968	3,433,009,471	102
1994	6,881	3,854,726,154	116
1995	8,021	4,340,862,458	90
1996	8,891	4,366,777,438	90
1997	10,621	4,917,973,597	56
1998	13,349	5,804,370,252	66
1999	14,165	5,799,663,765	81
2000	17,789	7,119,150,972	36
2001	21,232	8,698,411,020	65
2002	20,467	9,725,155,609	46
2003	20,935	9,979,766,330	11
2004	22,697	11,323,207,770	26
2005	22,870	10,641,066,150	31

NOTE: Adjusted from a Calendar Year reporting to a Fiscal Year beginning with the year 1973/1974. Figures include additional and renewal registrations beginning with the year 1981.

BUREAU OF SECURITIES

BROKER-DEALERS, AGENTS OF BROKER-DEALERS, INVESTMENT ADVISERS AND INVESTMENT ADVISER REPRESENTATIVES AS OF JUNE 30, 2005:

REGISTRATIONS

New Broker-Dealers*	91
New Agents of Broker-Dealers	3,305
New State Investment Advisers*	10
New Federal Covered Advisers*	142
New Investment Adviser Representatives	526
Total Number Registered At Year-End:	
Broker-Dealers*	1,431
Agents of Broker Dealers	59,519
State Investment Advisers*	69
Federal Covered Advisers*	736
Investment Adviser Representatives	2,197

**Detailed lists available upon request.*

BUREAU OF SECURITIES

SCHEDULE SHOWING REGISTRATION OF BROKER-DEALERS AND AGENTS

Year	Broker-Dealers Number Registered	Number Denied	Cancellations and Withdrawals	Agents Number Registered	Agents Number Denied
1939	57	6	3	185	10
1940	65	0	1	165	0
1941	64	1	0	147	0
1942	54	0	0	112	0
1943	55	0	0	108	0
1944	59	0	0	104	0
1945	57	0	0	120	0
1946	61	0	0	168	0
1947	64	0	0	186	0
1948	67	0	0	196	0
1949	68	0	0	245	0
1950	75	0	0	262	0
1951	79	0	0	283	0
1952	83	0	0	297	0
1953	82	0	0	306	0
1954	89	0	0	345	0
1955	91	1	0	362	0
1956	94	2	0	427	0
1957	90	1	0	517	0
1958	94	4	2	563	0
1959	93	5	0	681	0
1960	94	2	0	769	0
1961	113	0	0	833	0
1962	120	0	1	720	21
1963	119	0	0	796	1
1964	122	0	0	977	1
1965	124	1	0	1,033	0
1966	138	0	0	1,106	0
1967	147	0	0	1,484	0
1968	177	0	0	1,418	0
1969	210	0	0	2,430	0
1970	237	0	0	1,964	0
1971	246	0	0	2,346	0
1972	264	0	0	2,614	1
1973					
1974	261	0	0	2,468	1
1975	238	0	0	1,661	0
1976	273	0	0	2,526	0
1977	272	0	0	2,534	0
1978	294	0	13	2,424	0

BUREAU OF SECURITIES

Year	Broker-Dealers Number Registered	Number Denied	Cancellations and Withdrawals	Agents Number Registered	Agents Number Denied
1979	309	0	25	2,801	0
1980	320	0	24	3,276	0
1981	333	0	8	3,685	0
1982	393	0	10	*5,843	0
1983	440	0	20	4,369	3
1984	515	0	33	6,095	1
1985	614	5	28	9,357	37
1986	667	3	49	10,099	20
1987	701	2	76	14,495	3
1988	753	0	86	16,611	0
1989	771	0	106	17,455	0
1990	776	0	107	17,672	0
1991	733	0	134	17,383	0
1992	758	0	87	18,866	0
1993	808	0	57	22,293	0
1994	888	0	51	26,574	0
1995	984	0	72	28,532	0
1996	1,078	0	84	32,175	0
1997	1,178	0	92	37,151	0
1998	1,232	0	128	44,134	0
1999	1,311	0	144	50,722	0
2000	1,459	0	86	56,606	0
2001	1,529	0	139	61,783	0
2002	1,520	0	178	57,388	0
2003	1,447	0	181	53,950	0
2004	1,436	3	110	56,214	0
2005	1,431	0	30	59,519	0

NOTE: Adjusted from calendar year reporting to fiscal year beginning with the year 1973/1974.

*Figure may be distorted due to conversion to computer.