

FOUNDED 1792.**111th Annual Statement****INSURANCE COMPANY OF NORTHAMERICA
OF PHILADELPHIA, PENNA.***January 1, 1903.*

Real Estate	...	...	...	...	...	\$ 725,500 00
First Mortgages on Real Estate	...	...	...	...	...	1,130,997 29
Boston, Baltimore, Montreal and other City and State Loans	...	...	...	...	...	653,150 00
Pennsylvania, Philadelphia and Erie, Lehigh Valley and other	...	...	...	...	...	
Companies' Bonds and Stocks	...	...	...	...	...	5,138,600 00
Cash in Bank and Bankers' hands	...	...	...	...	...	1,157,412 94
Loans with Collateral	...	...	...	...	...	825,900 00
Notes Receivable, and Unsettled Marine Premiums	...	...	...	...	...	281,823 02
Net Cash Fire Premiums in course of Transmission	...	...	...	...	...	775,718 63
Accrued Interest, and all other property	...	...	...	...	...	12,481 73
Total Assets	...	...	...	...	...	<u><u>\$10,702,583 61</u></u>

LIABILITIES.

Capital Stock	...	...	...	...	...	\$ 3,000,000 00
Reserve for Re-insurance	...	...	...	...	...	4,868,952 10
Reserve for Losses	...	...	...	...	...	738,000 00
All other Liabilities	...	...	...	...	...	107,042 46
Surplus over all Liabilities	...	...	...	...	...	1,988,589 05
	...	...	...	...	...	<u><u>\$10,702,583 61</u></u>

RECEIPTS.

Fire Premiums	...	...	...	...	...	\$ 4,871,061 68
Marine Premiums	...	...	...	...	...	1,821,066 53
Interest and Dividends, &c.,	...	...	...	...	...	397,239 00
	...	...	...	...	...	<u><u>\$7,089,367 21</u></u>

DISBURSEMENTS.

Fire Losses	...	...	...	...	...	\$ 2,828,417 55
Marine Losses	...	...	...	...	...	1,064,227 32
Stationery, Postage, Advertising, &c.	...	...	...	...	...	504,436 01
Commissions, Agency Charges and all other expenses	...	...	...	...	...	1,513,308 04
Taxes	...	...	...	...	...	114,059 65
Dividends	...	...	...	...	...	360,000 00
	...	...	...	...	...	<u><u>\$6,384,448 75</u></u>

CHARLES PLATT,*President.***BENJAMIN RUSH.***Second Vice-President.***T. HOUARD WRIGHT,***Assistant Secretary.***EUGENE L. ELLISON,***Vice-President.***GREVILLE E. FRYER,***Secretary and Treasurer.***HENRY W. FARNUM,***Marine Secretary.***ROBERT HAMPSON & SON,****General Agents for Canada,****CORN EXCHANGE BUILDING, . . . MONTREAL.**