

The Dominion Fire Insurance Co.

HEAD OFFICE - TORONTO

Statement for the Year Ending December 31st, 1918

RECEIPTS.

Premiums	\$572,818.22
Interest	18,802.86
Reinsurance Losses	66,714.69

\$658,335.77

ASSETS.

Cash on hand and in Banks	\$ 19,704.81
Call Loans	15,150.00
War Loan Bonds	195,000.00
Municipal Bonds	176,767.33
Bank Stocks	25,575.00
Consumers Gas Company Stock	4,500.00
Huron and Erie Mortgage Corporation ..	10,250.00
Mortgage on Real Estate	14,000.00
Accrued Interest	3,889.70
Agents' Balances (Net)	34,390.68
Sundry Debtors	6,185.82
Office Furniture and Goad's Plans	6,000.00

\$511,413.34

DISBURSEMENTS.

Losses	\$232,327.74
Reinsurance	146,276.01
Rebates	68,050.67
Net Commission	70,060.89
Salaries and Travelling Expenses	22,491.58
Rents	1,833.91
General Expenses	3,356.29
Goad's Plans and Revisions	43.12
Printing and Stationery	1,846.61
Postage and Telegrams	2,376.38
Advertising	3,201.38
Taxes and Registration	11,478.50
Directors' Fees	2,780.00
Auditors' Fees	600.00
Legal Expenses	204.40
Reserve for Taxes	2,562.50
Reserve Agents Balances	1,000.00
Hail Expenses	7,505.74
Written off Goad's Plans	5,500.00
Surplus	74,840.05

\$658,335.77

LIABILITIES.

Reinsurance Reserve	\$211,492.84
Unadjusted Losses (Net)	7,533.54
Reinsurance Companies Reserve Account ..	81,011.29
Sundry Creditors	436.95
Reserve for Taxes	7,500.00
Hail Reserve	16,349.25
Surplus Policyholders' Account	187,089.47

\$511,413.34

Paid up Stock \$199,680.00

OFFICERS:

President: ROBERT F. MASSIE.

Secretary: NEIL W. RENWICK.

Vice-President: PHILIP POCOCK.

Assistant Secretary: J. J. BELL.