

THE DOMINION FIRE INSURANCE CO.

HEAD OFFICE, - - - TORONTO

Statement for Year Ending December 31, 1918.

RECEIPTS.		DISBURSEMENTS.	
Premiums	\$572,818.22	Losses	\$232,327.74
Interest	18,802.86	Reinsurance	146,276.01
Reinsurance Losses	66,714.69	Rebates	68,050.67
		Commission	70,060.89
		Salaries & Travelling Expenses ..	22,491.58
		Rents	1,833.91
		General Expenses	3,356.29
		Goad's Plans & Revisions	43.12
		Printing & Stationery	1,846.61
		Postage & Telegrams	2,376.38
		Advertising	3,201.38
		Taxes & 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
	<u>\$658,335.77</u>		<u>\$658,335.77</u>
ASSETS.		LIABILITIES.	
Cash on hand and in Banks	\$ 19,704.81	Reinsurance Reserve	\$211,492.84
Call Loans	15,150.00	Unadjusted Losses (Net)	7,533.54
War Loan Bonds	195,000.00	Reinsurance Companies Reserve	
Municipal Bonds	176,767.33	Account	81,011.29
Bank Stocks	25,575.00	Sundry Creditors	436.95
Consumers Gas Co. stock	4,500.00	Reserve for Taxes	7,500.00
Huron & Erie Mortgage Corp. ..	10,250.00	Hail Reserve	16,349.25
Mortgage on Real Estate	14,000.00	Surplus, Policyholders' Account..	187,089.47
Accrued Interest	3,889.70		
Agents' Balances Net	34,390.68		
Sundry Debtors	6,185.82		
Office Furniture & Goad's Plans	6,000.00		
	<u>\$511,413.34</u>		<u>\$511,413.34</u>
		Paid-up Stock, \$199,680.00.	

OFFICERS:

President, ROBERT F. MASSIE.

Vice-President, PHILIP POCOCK.

Secretary, NEIL W. RENWICK.

Ass't Secretary, J. J. BELL.