

1885—Accounts.

FIRE AND ACCIDENT BRANCHES.

REVENUE.		EXPENDITURE.	
Premiums—Fire and Accident.....	\$330,938 83	Losses paid—Fire and Accident	\$164,399 71
Interest and Rents.....	10,757 83	Losses outstanding awaiting adjustment.....	29,471 33
Other Receipts.....	18,220 30	Re-Insurances, Return Premiums and Commission to Agents	105,912 21
		Expenses, including Interest, Rent, Taxes, Salaries and Fees, Printing and Plant, Dividends and Law Costs.	42,853 21
		Balance to credit of Profit and Loss Account.....	26,280 50
	\$359,916 96		\$359,916 96

LIFE BRANCH.

REVENUE.		EXPENDITURE.	
Premiums received in Cash.....	\$54,802 46	Death and Endowment Claims paid	\$27,653 20
Interest and other Revenue	11,771 82	Outstanding Claims in course of proof.....	7,500 00
		Re-Insurance Premiums paid.....	1,814 94
		Expenses, including Agents Commissions, Medical Fees, Salaries, Taxes, Rents, &c.	22,398 80
		Balance to credit of Profit and Loss Account.....	7,207 34
	\$66,574 28		\$66,574 28
Profits of the year—Fire and Accident Branches.....	\$26,280 50	Paid Profits to participating Life Policy-Holders, Surrender Values, &c.....	\$5,021 32
“ “ “ Life Branch	7,207 34	Net Profits of the year after payment of dividends to Stock-holders	28,466 52
	\$33,487 84		\$33,487 84