

LOSSES.

The present year, in regard to losses, has been much more favorable than the past three years, and we hope that a new and more favorable era is before the Company in the immediate future.

The following are each year's losses for the past twelve years:

1882.....	\$3499 93	1888.....	\$ 98 82
1883.....	1350 00	1889.....	218 31
1884.....	680 00	1890.....	8240 00
1885.....	1310 14	1891.....	2719 00
1886.....	42 00	1892.....	3037 00
1887.....	817 00	1893.....	756 00

CASH ACCOUNT.

RF EIPTS.	Dr.
To balance on hand per last audit.....	\$ 19 45
First instalment on premium notes.....	655 93
Second and third "	1796 51
Special assessment.....	2677 26
Assessments, previous years	257 91
Balance on chattel mortgage.....	100 00
Interest and drawing chattel mortgage.....	12 60
Loans	250 00
	\$5769 66

DISBURSEMENTS.

By paid loans.....	Cr.
Interest.....	\$3500 00
Losses, 1892.....	290 02
Losses by fire, 1893.....	350 00
Losses by lightning, 1893.....	16 00
Printing and advertising.....	740 00
Postage and stationery.....	27 00
Agents' fees and commissions.....	34 94
Adjusting claims.....	93 21
Directors' fees, J. B. Aylesworth.....	11 75
" B. C. Lloyd.....	23 80
" A. C. Parks.....	18 20
" I. F. Aylsworth.....	28 00
" W. R. Gordanier.....	32 50
" U. E. Sills.....	13 00
Auditor, J. Jackson.....	13 80
Statutory assessment and license fee.....	10 00
Secretary-Treasurer, M. C. Bogart.....	26 83
Refund on policies.....	183 44
By-laws	19 03
Witness fees and law costs.....	10 00
Special assessment.....	227 83
Drawing chattel mortgage, W. G. Wilson.....	72 65
Sundries	2 50
Balance on hand.....	70
	24 46

\$5769 66