

NINTH ANNUAL REPORT OF THE STRATHCONA FIRE Insurance Company

For the Year ending December 31st, 1918.

Submitted at the Annual Meeting, held at the Head Office, Montreal, February 13th, 1919.

REVENUE.

Premiums	\$263,040.10
Less Cancellations and Rebates ...	37,230.97
	<u>\$225,809.13</u>
Interest	4,769.15
	<u>\$230,578.28</u>

ASSETS.

Bonds and Debentures (at cost)...	\$101,386.24
Cash in Bank	52,122.60
Agents' Balances	46,073.71
Office Furniture and Goods Plans...	9,000.00
Capital Subscribed	\$300,000
Capital Paid-up	\$120,000
Balance Uncalled	180,000.00
	<u>\$388,582.55</u>

Audited and found correct.

A. CINQ-MARS, C.A.F.C.A. (CAN).
Auditor.

EXPENDITURE.

Claims paid and under adjustment.	\$69,822.41
Re-Insurance Premiums	58,588.99
Expenses of Management, Commis- sions, etc.	71,703.39
Taxes	4,131.11
Surplus of Receipts over Disburse- ments	26,332.38
	<u>\$230,578.28</u>

LIABILITIES.

Losses under adjustment	\$7,833.00
(No resisted claims)	
Due to Re-Assurance Companies	
Abroad	36,329.37
Reserve for Unearned Premiums ...	112,541.09
Surplus of Assets. over Liabilities, including Capital Stock Paid-up..	231,879.09
	<u>\$388,582.55</u>

Certified Correct

J. MARCHAND,
Secretary-Treasurer.

INSURANCE ACCOUNT

Premiums in force	\$380,942.
Insurance at Risk	\$27,659,365

OFFICERS AND DIRECTORS

President and General Manager,
A. A. MONDOU, N.P.

Secretary-Treasurer,
J. MARCHAND,

Vice-President,
J. H. OLIVIER, N.P.

J. L. Dozois, N.P.
F. S. MacKay, N.P.
L. C. Jacques, N.P.

F. A. Labelle, N.P.
F. G. Fortier, N.P.
E. Sylvestre, N.P.

H. Schetagne, N.P.
M. P. Laberge, N.P.
F. X. A. Boisseau, N.P.

Superintendent of Agencies: Paul Lachance, Inspector: W. Labrecque.

OFFICES: 90 ST. JAMES ST., MONTREAL