

STATEMENTS of the Affairs of Mutual Fire

	Agricultural Mutual.	Niagara Dis- trict.	Beaver. †	Home Dis- trict.	Guelph & Township.	County of Wellington.	Co. Brant Farmers'. ‡	Canada Far- mer's	N. Danfries & S. Waterloo
ASSETS.									
<i>Deposits in hands of Receiver Gen'l:</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Cash in Bank, or in hands of Officers or Agents.....	31,478 54	905 58	3,071 22	.....	201 02	.....	245 78	12,543 73	.....
Prem. in notes liable to assessment, less amt already assessed thereon	150,043 97	80,597 24	56,222 07	96,658 74	9,206 00	111,099 69	25,505 52	23,823 65	37,714 45
Unpaid assessments on notes	16,377 99	10,972 17	582 00	248 80	.....	87 42	690 78	1,181 81	.....
Guarantee stock and bill receivable..	.....	.....	9,820 00	.....	.....	.....	.....	17,848 71	.....
Short dated notes taken for cash prem.	17,720 75	.....	4,187 34	.....	.....	.....	.....	4,151 01	.....
All other property of the Company.....	4,500 00	5,000 00	350 00	.....	.....	.....	.....	.....	.....
Total Assets, 1867-7.....	220,121 25	97,474 99	74,232 63	96,907 54	9,407 02	111,187 11	26,442 08	59,548 91	37,714 45
Do. 1866.....	211,714 11	230,397 90	73,832 46	99,125 22	8,959 94	111,665 74	27,842 75	55,422 09	33,053 30
Do. 1865.....	210,135 21	253,926 30	70,560 74	96,812 31	8,352 12	101,786 79	25,967 64	70,543 00	29,347 64
LIABILITIES.									
Claims reported, not adjusted.....	400 00	670 00	245 00	.....	.....	.....	.....	1,553 25	.....
Claims adjusted, not payable.....	.....	6,377 00	2,924 50	.....	.....	.....	.....	.....	.....
Claims payable, not paid.....	300 00	2,500 00	.....	.....	.....	3,254 84	600 00	.....	.....
Amount required to reinsure all out- standing risks (stating rate assured)	60,000 00	9,055 77	26,786 00	.....	1,600 00	4,443 99	5,162 75	23,141 00	500 00
Money borrowed.....	.....	18,521 51	19,818 17	1,713 14	.....	.....	530 00	.....	.....
All other claims against the Comp'y.	1,700 00	.....	2,432 93	.....	.....	.....	.....	2,557 89	138 49
Acknowledged liabilities, 1867-8.....	62,400 00	37,124 28	42,206 60	1,713 14	1,600 00	7,698 83	6,292 75	27,252 14	638 49
Claims resisted..... do.	250 00	9,350 00	.....	.....	.....	.....	.....	1,951 00	.....
Total liabilities, 1867-8.....	62,650 00	46,474 28	42,206 60	1,713 14	1,600 00	7,698 83	6,292 75	29,202 14	638 49
Do. 1866.....	66,385 73	57,132 77	48,642 35	11,619 35	1,560 00	9,000 00	7,385 29	31,071 18	500 00
Do. 1865.....	68,270 00	55,093 65	43,958 13	5,600 00	1,860 00	5,200 00	5,779 99	46,702 20	500 00
INCOME.									
Assessments on notes paid.....	28,072 61	17,602 13	19,996 36	7,525 45	77 26	5,382 57	979 92	919 45	8 13
Cash premiums received.....	32,719 00	4,101 81	6,595 12	.....	.....	596 10	.....	36,403 44	.....
Other receipts.....	603 00	19,013 45	1,243 62	1,944 03	167 88	.....	3,974 52	3,359 44	.....
Total income, 1867-8.....	61,389 61	40,717 39	27,835 10	9,469 48	245 14	5,978 67	4,954 44	40,682 33	18 13
Do. 1866.....	48,808 11	30,339 35	27,286 61	3,189 27	621 13	2,573 52	6,811 22	41,961 09	394 91
Do. 1865.....	56,466 42	18,453 00	33,326 42	4,583 06	93 72	2,985 54	908 10	29,189 65	not stated.
EXPENDITURE.									
Claims paid on losses incurred in pre- vious year.....	1,530 48	4,717 00	3,320 89	.....	.....	4,000 00	760 00	1,902 00	.....
Do. losses incurred during the year	26,633 17	12,962 55	6,673 22	2,603 85	.....	800 00	215 00	16,893 83	.....
Rents and taxes.....	70 60	75 00	200 00	114 70	.....	60 00	60 00	243 75	.....
Salaries.....	7,107 49	2,799 84	4,596 14	1,600 00	23 00	800 00	444 00	2,996 69	101 00
Commission.....	6,706 12	803 66	3,997 31	90 63	.....	337 60	10 00	2,616 57	.....
Other payments.....	6,572 74	19,645 73	7,980 38	6,773 41	21 12	567 00	3,430 76	23,081 09	69 47
Total expenditure, 1867-8.....	48,640 60	41,003 78	26,767 85	11,182 62	44 12	6,564 60	4,919 76	47,733 93	170 47
Do. 1866.....	42,901 71	54,025 08	27,245 64	9,301 62	489 58	2,640 95	6,135 99	38,922 64	360 83
Do. 1865.....	55,774 34	43,322 32	32,740 30	7,183 05	176 82	1,316 17	3,118 77	30,963 85	79 87
MISCELLANEOUS.									
Risk outstanding, 1867-8 No.	28,764	2,224	11,396	710	250	925	1,182	.....	436
Am't, \$ 20,878,294 00	1,811,155 00	7,936,596 00	744,281 00	216,790 00	1,050,290 00	1,118,001 00	\$,716,423 00	761,246 00	.....
Risk expired, 1867-8 No.	10,380	1,474	3,462	244	46	250	410	3,686	78
Am't, \$ 6,487,500 00	1,290,444 00	2,845,715 00	243,065 00	39,580 00	279,171 00	467,588 00	2,511,095 54	152,479 00	.....
Risk taken during 1867-8 No.	10,533	1,146	3,887	249	50	326	576	5,133	129
Am't, \$ 7,649,007 30	959,473 00	2,913,044 00	248,265 00	40,200 00	338,184 00	574,078 00	3,570,203 00	238,957 00	.....
Prem. notes received during 1867-8.....	72,427 18	26,289 00	21,789 25	34,533 77	1,931 50	35,770 00	17,222 34	7,111 62	11,947 85
Do. do. 1866.....	81,078 06	48,191 00	23,493 41	32,419 30	4,635 92	.....	14,006 22	10,993 86	8,697 40
Do. do. 1865.....	87,315 69	.....	37,489 99	33,831 25	2,044 00	.....	17,302 74	14,495 29	4,659 60
Am't losses during the year adjusted	23,183 85	22,003 10	10,622 18	2,603 85	.....	4,015 00	215 00	16,893 83	.....
Do. do. not yet adjusted	400 00	670 00	245 00	.....	.....	.....	.....	1,553 25	.....
Do. do. disputed.....	250 00	9,350 00	.....	.....	.....	400 00	.....	1,950 00	.....
Date of the establishment of the Co.	1859	1856	1860	1837	1860	1841	1861	1851	1856
No. of Agencies.....	53	40	72	3	.....	.....	4	43	1
Date of statement.....	Dec. 31, 1867	Apr 20, 1869	Apr 15, 1869	June 1, 1867	Dec. 21, '69	May 8, 1869.	Dec. 31, 1867	Dec. 31, 1867	Jan 3, 68

* This Society receives no premium notes, but places a clause in its policies enabling it to call up 1 per cent of the amount insured whenever necessary. This amount is set down in place of premium notes. † This company's return for 1865 is for 19 months. ‡ Including guarantee stock paid up.
 § For seven months. || For 1 year, one month and 7 days.