

CAPITAL ACCOUNT.

31st December, 1875.

Amount available of Premium Notes.....	\$116,733 18
Premiums due by Agents secured by short dated due bills from members and bonds.....	42,903 07
Due on Assessments.....	11,798 48
Bills receivable.....	6,469 02
Real Estate, Office Furniture, &c.....	5,000 00
Dominion Stock.....	\$25,000 00
Cash in Molsons Bank.....	13,692 24
do Treasurer's hands, (postage stamps, &c.)..	1,475 51
	40,167 75
	\$223,071 50

LIABILITIES.

Losses not due and unadjusted (say).....	\$ 3,446 42
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Audited and found correct,

A. G. SMYTH, }
J. HAMILTON, } Auditors.

STATEMENT OF POLICIES.

No. of Policies in force 1st January, 1875	38,427
“ “ issued previously, but came in force during the year.....	106
No. of Policies issued in 1875, Cash System.....	9,087
“ “ “ “ “ Premium Note System.. ..	3,904
	12,991
Of those not yet in force.. ..	113
	12,878
	51,411
Less lapsed and cancelled Policies.....	11,836
	39,575
Amount at risk... ..	\$36,644,533 00
Average amount of each Policy.. ..	903 00