FINANCIAL STATEMENT.

Net Ledger assets, Dec. 31, 1889		$2,713,838 73
Real Estate written down	$ 4,980 12	
Furniture, 10 per cent. written off	466 37	
		5,246 49
		$2,708,592 24

Receipts.

Premiums	$598,276 56	
Annuities	28,225 94	
		626,502 50
Interest and Rents	$160,840 79	
Less repairs and taxes	10,202 33	
		150,638 46
		$3,485,733 20

Disbursements.

Expenses (salaries and commissions), Agents, Doctors, Solicitors, &c		$131,374 72
Commissions on Loans		1,803 00
Rents and Taxes		4,874 35
Insurance Superintendence		322 65
Re-insurance premiums		5,018 32
Annuities		3,688 80

To Policyholders.

Death Claims	$115,884 84	
Endowment Claims	7,622 35	
Surrendered Policies	25,467 36	
Dividends	42,424 52	
Temporary Reductions	32,273 31	
		224,672 38
Dividends to Stockholders and City Tax		14,683 27
Balance to New Account		3,009,295 71
		$3,485,733 20

BALANCE SHEET.

Assets.

Mortgages	$1,858,492 41
Debentures	201,519 76
Real Estate	565,431 41
Loans on Stocks and Debentures	144,470 22
Government Stock and Deposit	4,776 54
Loans on Company's Policies	197,162 02
Fire Premiums due from Mortgagors	2,851 12
Furniture	2,397 41