

1888.—Accounts.

FIRE BRANCH.

REVENUE.		EXPENDITURE.	
Premiums	\$264,125 03	Losses paid and outstanding, including Adjustment expenses	\$144,058 34
Interest and Rents (Net)	6,226 57	Re-Insurances, Return Premiums and Commission to Agents	73,342 29
		Expenses, including Rent, Taxes, Salaries and Fees, Printing, Plant, Law Costs, &c.	20,947 77
		Balance to credit of Profit and Loss Account	32,003 20
	\$270,351 60		\$270,351 60

LIFE BRANCH.

REVENUE.		EXPENDITURE.	
Premiums (Net)	\$63,227 72	Endowments and Death Claims paid and outstanding ..	\$ 19,644 33
Interest (Net)	10,086 19	Surrender Values—Bonuses, &c	1,894 09
		Expenses, including Agents' Commissions, Medical Fees, Salaries, Taxes, Rents, &c	27,515 30
		Balance to credit of Profit and Loss Account	24,262 19
	\$73,313 91		\$73,313 91

ACCIDENT BRANCH.

REVENUE.		EXPENDITURE.	
Premiums (Net)	\$45,654 47	Losses paid	\$18,478 76
		Expenses, including Commissions to Agents, Salaries, Taxes, Rents, &c.	23,013 40
		Balance to credit of Profit and Loss Account	4,162 31
	\$45,654 47		\$45,654 47

SUMMARY.

Surplus of the year—Fire Branch	\$32,003 20	Net Surplus of the Year, after providing for all Outstanding Losses \$60,425 70
“ “ “ Life Branch	24,260 19	
“ “ “ Accident Branch	4,162 31	
	\$60,425 70	\$60,425 70