

97th Semi-Annual Financial Statement

... OF THE ...

Phoenix Insurance Co.,

OF HARTFORD, CONN.

JANUARY 1, 1903.

CASH CAPITAL, - - - \$2,000,000.00

ASSETS AVAILABLE FOR FIRE LOSSES,

\$6,497,612.14

AS FOLLOWS:

Cash on Hand, in Bank and with Agents,	\$1,076,043.70
State Stocks and Bonds,	11,600.00
Hartford Bank Stocks,	583,480.00
Miscellaneous Bank Stocks,	471,637.00
Corporation Stocks and Bonds,	699,962.50
Railroad Stocks and Bonds	2,768,865.75
County, City and Water Bonds,	303,695.00
Real Estate,	415,696.32
Loans on Collateral,	34,000.00
Real Estate Loans,	88,036.75
Accumulated Interest and Rents,	44,595.12

TOTAL CASH ASSETS, **\$6,497,612.14**

LIABILITIES.

Cash Capital,	\$2,000,000.00
Reserve for Outstanding Losses,	396,429.60
Reserve for Re-Insurance,	2,635,214.31
Reserve for all other Claims and Liabilities,	128,045.00
NET SURPLUS,	1,337,923.23

TOTAL ASSETS, **\$6,497,612.14**

AGGREGATE GAIN FOR THE YEAR.

Increase in Assets	\$544,167.67
Increase in Reserve	252,808.99
Increase in Premium Income	373,534.72
Increase in Net Surplus	221,672.67

Surplus to Policyholders, - - - **\$3,337,923.23**

Total Losses Paid since Organisation of Company,

\$50,169,929.91D. W. C. SKILTON, President.
EDW. MILLIGAN, Secretary.J. H. MITCHELL, Vice-President.
JOHN B. KNOX, Asst. Secretary.LOVEJOY & SPEAR, Managers Western Department, Cincinnati, Ohio.
GEORGE H. TYSON, Manager Pacific Department, San Francisco, Cal.**J. W. TATLEY, Manager**

Canadian Department,

Montreal, Can.