

# HOME

## INSURANCE COMPANY OF NEW YORK

Office : No. 119 BROADWAY

NINETY-NINTH SEMI-ANNUAL STATEMENT

JANUARY, 1903

## SUMMARY OF ASSETS

	PAR VALUE.	MARKET VALUE.
Cash in Banks ... ..		\$ 427,046 49
Special Deposits in Trust Companies ... ..		545,527 84
Real Estate ... ..		1,593,892 06
United States Bonds ... ..	\$1,600,000 00	2,040,000 00
State and City Bonds ... ..	2,729,000 00	2,869,000 00
Railroad Bonds ... ..	1,299,000 00	1,375,430 00
Water and Gas Bonds and Stocks ... ..	300,000 00	519,000 00
Railroad Stocks ... ..	4,065,000 00	6,174,550 09
Bank and Trust Co. Stocks ... ..	155,000 00	456,250 00
Bonds and Mortgages, being 1st lien on Real Estate ... ..		112,750 00
Premiums uncollected and in hands of Agents ... ..		985,872 94
Interest due and accrued on 1st January, 1903 ... ..		9,315 79
		<b>\$17,108,635 12</b>

## LIABILITIES

Cash Capital ... ..	\$3,000,000 00
Reserve Premium Fund ... ..	5,986,873 00
Unpaid Losses ... ..	757,114 48
Unpaid Re-Insurance and other claims ... ..	853,608 95
Reserve for Taxes ... ..	75,000 00
Net Surplus ... ..	6,436,038 69
	<b>\$17,108,635 12</b>
<b>Surplus as regards policyholders,</b>	<b>\$9,436,038 69</b>

## DIRECTORS

LEVI P. MORTON,	GEORGE H. HARTFORD,	JAMES B. VAN WOERT,
CORNELIUS N. BLISS,	HENRY F. NOYES	JOHN CLAFIN,
JOHN H. WASHBURN,	LUCIEN C. WARNER,	WILLIAM F. HAVEMEYER
BENJAMIN PERKINS,	WARNER VAN NORDEN,	CORD MEYER,
ELBRIDGE G. SNOW,	DUMONT CLARKE,	LEVI C. WEIR.

JOHN H. WASHBURN, *President*, ELBRIDGE G. SNOW, *Vice-President*,

FREDERIC C. BUSWELL,

*Second Vice-President*,

AREUNAH M. BURTIS,

*Secretary*,

EMANUEL H. A. CORREA,

*3rd Vice-President*,

WILLIAM H. CHENEY,

*Secretary*,HENRY J. FERRIS, *Assistant Secretary*.

NEW YORK, JANUARY 13, 1903.