

THE DOMINION FIRE INSURANCE Co.

HEAD OFFICE - - TORONTO

Statement for the Year Ending December 31, 1917

RECEIPTS.		DISBURSEMENTS.	
Net Premiums.....	\$325,747.65	Net Losses.....	\$177,602.99
Interest.....	13,366.28	Net Commissions.....	66,500.21
Stock Forfeited.....	1,485.00	Salaries and Travelling Expenses.....	13,647.82
		Rents.....	2,914.09
		General Expenses.....	5,721.05
		Goad's Plans and Revisions.....	285.42
		Printing and Stationery.....	3,299.59
		Postage and Telegrams.....	2,572.42
		Advertising.....	2,934.25
		Taxes and Registration.....	10,129.75
		Legal Expenses.....	139.65
		Directors' Fees.....	580.00
		Auditors' Fees.....	560.00
		Written off Agents' Accounts.....	216.79
		Loss. Bonds Sold.....	128.00
		Reserve for Taxes.....	1,937.50
		Reserve for Doubtful Accounts.....	2,000.00
		Reserve for Depreciation in Securities.....	1,587.33
		Surplus.....	47,842.07
	\$340,598.93		\$340,598.93
ASSETS.		LIABILITIES.	
Cash on hand and in Banks.....	\$ 96,519.16	Re-insurance Reserve.....	\$176,876.77
Call Loans.....	16,150.00	Unadjusted Loss (Net).....	15,445.44
War Loan Bonds.....	38,754.32	Re-insurance Companies' Reserve Account.....	52,084.85
Municipal Bonds.....	167,144.99	Sundry Creditors.....	2,526.36
Bank Stocks.....	26,655.00	Reserve for Taxes.....	4,000.00
Consumers Gas Company Stock.....	5,622.80	Reserve to place Security Values on Government Basis.....	11,587.33
Huron & Erie Loan & Savings Company Stock.....	10,250.00	Reserve Agents' Balances.....	2,000.00
Mortgage.....	13,000.00	Surplus Policyholders; Account.....	162,336.94
Accrued Interest.....	3,007.08		
Agents' Balances (Net).....	34,643.34		
Sundry Debtors.....	5,111.00		
Office Furniture and Goad's Plans.....	10,000.00		
	\$426,857.69		\$426,857.69

Paid-up Stock, \$198,810.

OFFICERS :

President : ROBERT F. MASSIE.

Vice-President : PHILIP POCOCK.

Secretary : NEIL W. RENWICK.

Assistant Secretary : J. J. BELL.

C. C. LAWSON, Supt. Montreal Branch.