

ADVERTISEMENTS.

STATEMENT
OF THE
CONDITION AND AFFAIRS
OF THE
AGRICULTURAL
INSURANCE COMPANY
OF TOWATOWN, IN THE STATE OF
New York, on the 31st day of December,
A. D. 1903, and for the year ending on that
day, as made to the Insurance Commissioner
of the State of California, pursuant to the
provisions of sections 619 and 621 of the Political

Code, condensed as per blank furnished by the
Commissioner:

Amount of Capital Stock, paid up	
In cash	\$500,000 00
ASSETS.	
Real Estate owned Company	\$306,275 00
Loans on Bonds and Mortgages	573,288 71
Cash Market Value of all Stocks	
and Bonds	943,514 50
Amount of Loans secured by pledge	
of Bonds, Stocks, and other mar-	
ketable securities as collateral	\$443,211 64
and Cash in Company's hands	8,561 25
Cash in Banks	133,338 38
Interest due and accrued on all	
loans	17,600 87
Interest due and accrued on Bonds	
and Mortgages	12,265 87
Profits in due Course of Col-	
lection	\$340,68 00
Due from other Companies for Re-	
insurance on losses already paid	1,010 29

Total Assets	\$2,668,555 21
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LIABILITIES.	
Losses adjusted and unpaid.	\$28,960 59
Losses in process or in suspense.	30,541 50
Losses retained, including expenses.	15,652 00
Gross premium on Fire Risks run- ning one year or less. \$103,625 00;	
reinsurance 80 per cent.	456,812 50
Gross premiums on Fire Risks run- ning more than one year. \$1,613, 800 00; reinsurance pro rata.	\$40,820 06
Commission and Brokerage due and accrued.	50,190 48
All other Liabilities.	6,383 32
Total Liabilities.	\$1,456,058 63
INCOME.	
Net cash actually received for	
Premiums.	\$1,210,543 48
Re-insured for the year.	
Mortgages.	29,830 17

Received for interest and dividends on Bonds, Stocks, Loans, and from all other sources.....	68,231 06
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Received for Rents.....	4,312.41
Total Income.....	\$1,312,917.12
EXPENDITURES.	
Net amount paid for Fire Losses (including \$34,440 for losses of previous years).....	\$572,083.97
Dividends to Stockholders.....	50,000.00
Paid for Commission for Brokerage.....	294,047.67
Paid for Salaries, Fees, and other charges for officers, clerks, etc.....	86,758.65
Paid for State, National and Local taxes.....	49,130.98
All other payments and expendi- tures.....	80,051.83
Total Expenditures.....	\$1,115,183.10
	Pie.
Losses incurred during the year.....	\$581,208.00

Risks and Premiums.	Fire Risks.	Premiums.
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Net amount of Risks written during the year	\$162,639.700	\$1,788,648
Net amount of Risks expired during the year	155,164.700	1,697,911
Net amount 31. December 31. 1906	251,372.200	2,827,634

A. H. SAWYER, President.
W. H. STEVENS, Secretary.

Subscribed and sworn to before me, this 21st day of January, 1907.

L. B. COOKE, Notary Public.

PACIFIC DEPARTMENT:
EDWARD BROWN & SONS
GENERAL AGENTS

411 and 413 California St.

SAN FRANCISCO, CAL.
GEO. A. MURDOCK & SON, CITY AGENTS
410 CALIFORNIA ST., S. F., CAL.

STATEMENT
OF THE
CONDITION AND AFFAIRS
OF THE
AMERICAN FIRE

INSURANCE COMPANY

OF PHILADELPHIA, IN THE STATE OF Pennsylvania, on the 31st day of December, A. D. 1903, and for the year ending on that day, as made to the Insurance Commissioner of the State of California pursuant to the provisions of sections 610 and 611 of the Political Code, condensed as per blank furnished by the Commissioner:

CAPITAL	
Amount of Capital Stock, paid up	
In Cash.....	\$500,000.00
ASSETS	
Real Estate owned by Company.....	\$338,980.48
Loans on Bonds and Mortgages.....	761,212.48
Cash Market Value of All Stocks and Bonds owned by Company.....	1,157,574.98
Amount of Loans secured by Mortgage of Bonds, Stocks, and other marketable securities as collateral.....	150,210.00

Cash in Company's Office.....	8,217 21
Cash in Banks.....	97,223 00
Interest due and accrued on Bonds	

and Mortgages.....	11,306 87
Premiums in due Course of Collection.....	228,834 24
Rents.....	150 29
Interest and rents due.....	2,081 21
Ground rents.....	18,000 00
Total Assets.....	\$2,595,594 41
LIABILITIES.	
Losses adjusted and unpaid.....	\$52,285 39
Losses in process of Adjustment.....	98,138 91
in Suspense.....	16,283 39
Losses resisted, including expenses.....	
Gross premiums on Fire Risks running over year or less, \$174- 003 90; reinsurance 50 per cent.....	587,001 08
Gross premiums on Fire Risks running over more than one year, \$1166- 838 90; reinsurance 50 per cent.....	654,072 08
Amounts receivable by the	

sured on perpetual fire insurance policies	571,055 02
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Commissions and Brokerage due	
and to become due.....	32,664 00
Total Liabilities.....	\$2,011,478 08
INCOME.	
Net cash actually received for Fire premiums.....	\$1,677,208 91
Received for interest on Bonds and Mortgages.....	38,811 24
Received for interest on Loans made on Bonds, Stocks, Loans, and from all other sources.....	54,238 05
Received for rents.....	9,800 84
Profit on sale of Ledger Assets.....	9,146 78
Income from all other sources.....	2,153 75
Total Income.....	\$1,791,960 07
EXPENDITURES.	
Net amount paid for Fire Losses	

(including \$144,382 82, losses of previous years).....	\$779,112 27
Dividends to Stockholders.....	70,000 00

Paid or allowed for Commission or Brokerage	\$73,984.91
Paid for Salaries, Fees and other charges for officials, clerks, etc.	127,778.93
Paid for State, National and Local taxes	40,138.14
All other payments and expenditures	92,480.58
Total Expenditures.....	\$1,442,393.11
LOSSES incurred during the year	\$77,280.24
Risks and Premiums.....	Premiums.....
Net amount of Risks written during the year	\$150,803,985
Net amount of Risks expired during the year	\$2,005,459.40

year	142,213,304	1,878,571 50
Net amount in force		
December 31, 1902	187,552,939	2,320,322 24

December 31, 1933. 187,500,000 2,500,000 25

THOMAS H. MONTGOMERY, President.
JOHN H. PACKARD Jr., Secretary.
Subscribed and sworn to before me, this 29th
day of January, 1904.
JOHN STOCKBURGER, Notary Public.

PACIFIC DEPARTMENT:
EDWARD BROWN & SONS
GENERAL AGENTS
411 and 413 California St.
SAN FRANCISCO, CAL.
C. A. HENRY & CO. CITY AGENTS
215 SANSOME ST. S. F. CAL.